

**AZ DEPT OF WEIGHTS AND MEASURES - 1 YEAR PRICE VERIFICATION INSPECTIONS RETAIL LOCATION SUMMARY**  
**07/01/2005 THRU 06/30/2006**

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
7 ELEVEN FOOD STORES											
MESA	2010 E MAIN ST	\$0.00	1	0	\$0.20	1	3	1	17	\$700.00	\$700.00
PHOENIX	646 W INDIAN SCHOOL RD	\$0.00	1	0	\$0.20	1	4	2	35	\$2,200.00	\$2,200.00
Total		\$0.00	2	0	\$0.40	2	7	3	52	\$2,900.00	\$2,900.00
99 CENT DISCOUNT STORE											
PHOENIX	811 W INDIAN SCHOOL RD	\$0.00	1	0	\$0.00	0	3	1	7	\$0.00	\$0.00
	2315 E BELL RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	3518 W PEORIA AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	1514 E VAN BUREN	\$0.00	1	0	\$0.01	1	1	1	12	\$0.00	\$0.00
TUCSON	1675 W VALENCIA RD	\$0.00	1	1	\$0.16	1	1	1	0	\$0.00	\$0.00
Total		\$0.00	5	1	\$0.17	2	7	3	19	\$0.00	\$0.00
99 RANCH MARKET											
PHOENIX	668 N 44TH ST	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
A AND S FOOD MART											
PHOENIX	4829 N 15TH AVE	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
ACE HARDWARE											
APACHE JUNCTION	237 N APACHE TRAIL	\$0.00	1	0	\$0.30	1	1	0	0	\$0.00	\$0.00
BISBEE	93 BISBEE RD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
GLENDALE	4377 W BELL RD	\$0.00	1	0	\$1.50	1	1	0	0	\$0.00	\$0.00
GREEN VALLEY	115 W ESPERANZA BLVD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
PEARCE	115 FRONTAGE RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
PHOENIX	6841 S CENTRAL AVE	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
	18416 N 19TH AVE	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	1506 N 35TH AVE	\$0.00					1	0	0	\$0.00	\$0.00
PINETOP	95 E WHITE MOUNTAIN BLVD	\$100.00	1	1	\$3.20	4	1	0	2	\$0.00	\$100.00
SIERRA VISTA	3756 E FRY BLVD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
SONOITA	3149 HWY 83 # 7772A	\$0.00	1	0	\$2.10	1	1	0	0	\$0.00	\$0.00
TEMPE	1805 E BASELINE RD	\$0.00	1	1	\$5.30	4	1	0	5	\$0.00	\$0.00
TUCSON	16225 W AJO WAY	\$0.00	1	0	\$0.00	0	3	1	6	\$300.00	\$300.00
Total		\$100.00	12	2	\$12.40	11	15	1	17	\$300.00	\$400.00
ADCO PAINT AND SUPPLY CO											
PHOENIX	1933 E McDOWELL RD	\$100.00	2	1	\$28.09	4	2	0	0	\$0.00	\$100.00
Total		\$100.00	2	1	\$28.09	4	2	0	0	\$0.00	\$100.00
ADRIANS BEVERAGE CARNICERIA											
NOGALES	180 E BAFFERT DR	\$0.00					1	0	2	\$0.00	\$0.00
Total		\$0.00					1	0	2	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
ALBERTSONS											
CASA GRANDE	1116 E FLORENCE BLVD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
CHANDLER	3145 S ALMA SCHOOL RD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
	4060 W RAY RD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
GILBERT	8454 S POWER RD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
GLENDALE	4240 W BELL RD	\$0.00	2	0	\$0.00	0				\$0.00	\$0.00
	5802 W OLIVE AVE	\$0.00	2	0	\$0.56	1				\$0.00	\$0.00
MESA	445 N STAPLEY DR	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
PEORIA	7575 W CACTUS RD	\$0.00	1	0	\$0.10	1				\$0.00	\$0.00
PHOENIX	21001 N TATUM BLVD - LOOP	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
	4820 E RAY RD	\$100.00	2	1	\$2.90	4				\$0.00	\$100.00
	1849 W GREENWAY RD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
	4747 E GREENWAY RD	\$300.00	3	2	\$6.59	9				\$0.00	\$300.00
	8035 N 19TH AVE	\$0.00	1	0	\$1.40	1				\$0.00	\$0.00
	10665 N TATUM BLVD	\$500.00	3	2	\$2.63	6				\$0.00	\$500.00
PRESCOTT	174 E SHELDON ST	\$0.00	1	0	\$0.30	1				\$0.00	\$0.00
SCOTTSDALE	6965 N HAYDEN RD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
	2785 N SCOTTSDALE RD	\$100.00	1	1	\$0.23	2				\$0.00	\$100.00
TEMPE	750 E GUADALUPE RD	\$100.00	3	1	\$9.00	5				\$0.00	\$100.00
TUCSON	10805 N ORACLE RD	\$100.00	3	1	\$2.97	3				\$0.00	\$100.00
	9595 E BROADWAY BLVD	\$0.00	1	0	\$0.20	1				\$0.00	\$0.00
YUMA	2378 W 24TH ST	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
	252 W 32ND ST	\$0.00	2	0	\$0.00	0				\$0.00	\$0.00
Total		\$1,200.00	34	8	\$26.88	34				\$0.00	\$1,200.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
ALBERTSONS LLC											
CASA GRANDE	1116 E FLORENCE BLVD	\$0.00					4	3	25	\$0.00	\$0.00
CHANDLER	3145 S ALMA SCHOOL RD	\$0.00					1	0	0	\$0.00	\$0.00
	4060 W RAY RD	\$0.00					1	0	6	\$0.00	\$0.00
GILBERT	8454 S POWER RD	\$0.00					1	0	0	\$0.00	\$0.00
GLENDALE	5802 W OLIVE AVE	\$0.00					2	0	5	\$0.00	\$0.00
	4240 W BELL RD	\$0.00					5	3	33	\$1,800.00	\$1,800.00
MESA	445 N STAPLEY DR	\$0.00					1	0	4	\$0.00	\$0.00
PEORIA	7575 W CACTUS RD	\$0.00					1	0	1	\$0.00	\$0.00
PHOENIX	1849 W GREENWAY RD	\$0.00					1	0	0	\$0.00	\$0.00
	21001 N TATUM BLVD - LOOP	\$0.00					1	0	1	\$0.00	\$0.00
	10665 N TATUM BLVD	\$0.00					1	0	0	\$0.00	\$0.00
	4747 E GREENWAY RD	\$0.00					3	1	9	\$0.00	\$0.00
	8035 N 19TH AVE	\$0.00					1	0	0	\$0.00	\$0.00
	4820 E RAY RD	\$0.00					1	0	4	\$0.00	\$0.00
PRESCOTT	174 E SHELDON ST	\$0.00					1	0	0	\$0.00	\$0.00
SCOTTSDALE	2785 N SCOTTSDALE RD	\$0.00					1	0	5	\$0.00	\$0.00
	6965 N HAYDEN RD	\$0.00					1	1	8	\$0.00	\$0.00
TEMPE	750 E GUADALUPE RD	\$0.00					1	0	1	\$0.00	\$0.00
TUCSON	9595 E BROADWAY BLVD	\$0.00					1	0	1	\$0.00	\$0.00
	10805 N ORACLE RD	\$0.00					3	1	27	\$1,100.00	\$1,100.00
YUMA	2378 W 24TH ST	\$0.00					1	0	0	\$0.00	\$0.00
	252 W 32ND ST	\$0.00					2	0	0	\$0.00	\$0.00
Total		\$0.00					35	9	130	\$2,900.00	\$2,900.00
ALCO DISCOUNT STORE											
HOLBROOK	1515 NAVAJO BLVD	\$0.00	1	0	\$0.10	1	1	0	5	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.10	1	1	0	5	\$0.00	\$0.00
ANDYS DISCOUNT CIGARETTES											
PHOENIX	1737 E McDOWELL RD	\$0.00	1	0	\$0.00	0	3	1	9	\$400.00	\$400.00
Total		\$0.00	1	0	\$0.00	0	3	1	9	\$400.00	\$400.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
ANNAS LINENS											
GLENDALE	9420 W NORTHERN AVE	\$0.00	2	0	\$1.00	1	2	1	21	\$800.00	\$800.00
PHOENIX	245 E BELL RD	\$0.00	2	0	\$0.00	0	3	1	21	\$800.00	\$800.00
	3833 E THOMAS RD	\$0.00	1	0	\$2.00	1	1	0	4	\$0.00	\$0.00
Total		\$0.00	5	0	\$3.00	2	6	2	46	\$1,600.00	\$1,600.00
ARBYS											
GILBERT	155 E WILLIMS FIELD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
ARCO AM PM											
PHOENIX	3502 W THOMAS RD	\$100.00	1	1	\$0.89	2	1	1	1	\$0.00	\$100.00
PRESCOTT	286 WALKER RD	\$0.00					1	0	2	\$0.00	\$0.00
Total		\$100.00	1	1	\$0.89	2	2	1	3	\$0.00	\$100.00
ARIZONA FUEL DISTRIBUTORS											
BISBEE	9 BISBEE RD	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00
ARIZONA HAIR CO											
PHOENIX	710 E UNION HILLS RD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
ARIZONA HEALTH FOODS											
GLENDALE	4330 W BELL RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
PHOENIX	13802 N 32ND ST #14	\$100.00	4	2	\$13.28	7	4	2	25	\$0.00	\$100.00
	3152 E CAMELBACK RD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$100.00	5	2	\$13.28	7	6	2	25	\$0.00	\$100.00
ARIZONA STATE UNIVERSITY											
GLENDALE	4701 W THUNDERBIRD RD	\$0.00	1	0	\$0.15	1	1	0	0	\$0.00	\$0.00
TEMPE	525 E ORANGE ST	\$0.00	1	0	\$0.34	1	1	1	26	\$0.00	\$0.00
Total		\$0.00	2	0	\$0.49	2	2	1	26	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
ARIZONA WESTERN COLLEGE											
YUMA	9500 S AVE 8E	\$0.00	1	0	\$1.00	1	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$1.00	1	1	0	2	\$0.00	\$0.00
ARNIES HEALTH FOODS											
PHOENIX	5138 E THOMAS RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
AROMATHERAPY											
TEMPE	5000 ARIZONA MILLS CIRCLE	\$0.00					1	1	10	\$0.00	\$0.00
Total		\$0.00					1	1	10	\$0.00	\$0.00
ARRIBA MEXICAN GRILL											
PHOENIX	1812 E CAMELBACK RD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
ASIAN MARKET											
SIERRA VISTA	325 W FRY	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00
AUDIO EXPRESS											
GLENDALE	6710 W CAMELBACK RD	\$0.00					2	1	12	\$600.00	\$600.00
Total		\$0.00					2	1	12	\$600.00	\$600.00
AUJLA LLC											
PHOENIX	1207 N 75TH AVE	\$0.00					1	0	2	\$0.00	\$0.00
Total		\$0.00					1	0	2	\$0.00	\$0.00
AUTO SAFETY HOUSE											
PHOENIX	2630 W BUCKEY RD	\$0.00					2	0	0	\$0.00	\$0.00
Total		\$0.00					2	0	0	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
AUTOZONE											
APACHE JUNCTION	2101 W APACHE TRAIL	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
AVONDALE	10815 W INDIAN SCHOOL RD	\$900.00	5	3	\$18.60	8	1	0	2	\$0.00	\$900.00
BULLHEAD CITY	2380 HWY 95	\$0.00	1	0	\$1.00	1	1	0	2	\$0.00	\$0.00
CASA GRANDE	970 N PINAL AVE	\$0.00	1	0	\$0.30	1	1	0	0	\$0.00	\$0.00
CHANDLER	1960 S ALMA SCHOOL RD	\$2,000.00	7	4	\$16.70	8	3	1	9	\$0.00	\$2,000.00
	1025 N ARIZONA AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
CHINO VALLEY	1940 US HWY 89	\$100.00	1	1	\$9.50	5	1	0	2	\$0.00	\$100.00
COOLIDGE	1070 N ARIZONA BLVD	\$0.00	1	0	\$2.00	1	1	0	2	\$0.00	\$0.00
COTTONWOOD	1199 E HWY 89 A	\$100.00	1	1	\$5.31	5	1	0	1	\$0.00	\$100.00
FLAGSTAFF	2138 E ROUTE 66	\$0.00	1	1	\$44.75	16	1	1	13	\$0.00	\$0.00
GILBERT	955 N GILBERT RD	\$100.00	3	1	\$8.39	4	1	0	0	\$0.00	\$100.00
	1375 E WARNER RD	\$0.00	2	0	\$1.00	2	2	0	7	\$0.00	\$0.00
	734 W WARNER RD	\$0.00	1	0	\$1.00	1	1	0	1	\$0.00	\$0.00
GLENDALE	8800 N 43RD AVE	\$0.00	1	0	\$2.00	1	1	0	0	\$0.00	\$0.00
	6540 W BETHANY HOME RD	\$0.00	1	0	\$2.00	1	2	0	3	\$0.00	\$0.00
	5686 W CAMELBACK RD	\$0.00	2	0	\$0.10	1	2	0	3	\$0.00	\$0.00
	5115 W GLENDALE AVE	\$300.00	5	2	\$24.10	10				\$0.00	\$300.00
	3535 W DEER VALLEY RD STE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
GLOBE	1765 N BROAD ST	\$0.00	1	0	\$1.00	1	1	0	0	\$0.00	\$0.00
GOODYEAR	1180 S LITCHFIELD RD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
KINGMAN	3460 STOCKTON HILL RD	\$0.00	1	1	\$5.70	7	1	0	3	\$0.00	\$0.00
LAKE HAVASU CITY	241 LAKEHAVASU AVE	\$0.00	1	0	\$3.00	1	1	0	4	\$0.00	\$0.00
MESA	540 W BROADWAY DR #110	\$100.00	3	1	\$6.39	5				\$0.00	\$100.00
	4155 E MAIN ST	\$0.00	2	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	2744 E MCKELLIPS RD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	2129 W GUADALUPE RD	\$300.00	5	2	\$5.70	6	2	0	3	\$0.00	\$300.00
	752 E SOUTHERN AVE	\$0.00	1	0	\$1.00	1	1	1	7	\$0.00	\$0.00
	746 N COUNTRY CLUB DR	\$100.00	2	1	\$25.57	9	1	0	1	\$0.00	\$100.00
	7659 E GUADALUPE RD	\$0.00	1	0	\$5.00	1	1	0	1	\$0.00	\$0.00
	119 N POWER RD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
PAYSON	109 E HWY 260	\$0.00	3	0	\$1.50	2	1	0	0	\$0.00	\$0.00
PEORIA	8396 W UNION HILLS DR	\$0.00	1	0	\$2.00	1	1	0	2	\$0.00	\$0.00
	8669 NW GRAND AVE	\$0.00	1	0	\$0.50	1	1	0	5	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
PHOENIX	4607 E CHANDLER BLVD	\$100.00	3	1	\$15.40	5				\$0.00	\$100.00
	14 W BASELINE	\$3,400.00	10	7	\$136.94	47	7	5	86	\$7,350.00	\$10,750.00
	8515 N 7TH ST	\$100.00	3	1	\$6.50	6	3	1	13	\$650.00	\$750.00
	11209 N 19TH AVE	\$7,000.00	16	12	\$176.88	81	15	9	120	\$11,300.00	\$18,300.00
	221 E CAMELBACK RD	\$300.00	2	1	\$14.00	3	1	0	0	\$0.00	\$300.00
	2418 E SOUTHERN AVE	\$300.00	5	2	\$11.10	11	5	3	26	\$600.00	\$900.00
	2705 W CAMELBACK RD	\$100.00	4	2	\$15.60	6	2	0	5	\$0.00	\$100.00
	7330 W INDIAN SCHOOL RD	\$300.00	3	3	\$10.40	6	1	0	2	\$0.00	\$300.00
	3359 W VAN BUREN ST	\$300.00	2	2	\$37.80	8	2	2	22	\$700.00	\$1,000.00
	4229 W CACTUS BLVD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	4319 W INDIAN SCHOOL RD	\$0.00	5	2	\$15.50	7	1	0	3	\$0.00	\$0.00
	4832 S CENTRAL AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	5921 W MCDOWELL RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	6725 N 35TH AVE	\$1,400.00	5	3	\$52.30	14	1	0	1	\$0.00	\$1,400.00
PRESCOTT	433 MILLER VALLEY RD	\$100.00	1	1	\$7.40	10	1	1	20	\$1,000.00	\$1,100.00
PRESCOTT VALLEY	7447 E PAV WAY	\$0.00	1	1	\$4.36	3	1	1	17	\$0.00	\$0.00
SAN LUIS	784 E D ST	\$0.00	1	0	\$1.00	1	1	0	2	\$0.00	\$0.00
SCOTTSDALE	14760 N NORTHSIGHT BLVD	\$0.00	1	1	\$1.51	3	1	0	1	\$0.00	\$0.00
SHOW LOW	204 E DEUCE OF CLUBS HWY	\$0.00	1	0	\$2.00	1	1	0	2	\$0.00	\$0.00
SURPRISE	13355 W GRAND AVE	\$0.00	1	0	\$0.30	1	1	0	5	\$0.00	\$0.00
TEMPE	1411 W BASELINE RD	\$100.00	3	1	\$11.57	8	3	1	11	\$0.00	\$100.00
	35 E BROADWAY RD	\$500.00	3	1	\$3.90	3	1	0	0	\$0.00	\$500.00
	7521 S MCCLINTOCK	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
TUCSON	2740 N 1ST AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	2419 S KOLB RD	\$0.00	1	0	\$3.00	1	1	0	0	\$0.00	\$0.00
	4451 E 22ND ST	\$300.00	5	2	\$26.10	12	3	1	9	\$0.00	\$300.00
	8616 E BROADWAY	\$300.00	4	2	\$8.80	8	2	0	1	\$0.00	\$300.00
	3605 E GRANT RD	\$100.00	1	1	\$1.50	2	1	0	5	\$0.00	\$100.00
	1935 E MISSOURI ST	\$100.00	3	1	\$4.20	3	1	0	0	\$0.00	\$100.00
	5609 E SPEEDWAY	\$100.00	3	1	\$4.70	4	1	0	1	\$0.00	\$100.00
	1705 W SPEEDWAY	\$0.00	1	0	\$1.00	1	1	0	0	\$0.00	\$0.00
	935 W PRINCE	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	3600 W INA RD	\$0.00	3	1	\$11.60	4	2	0	1	\$0.00	\$0.00
	2023 S SIXTH AVE	\$0.00	2	1	\$1.10	3	2	0	0	\$0.00	\$0.00



Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
WILLCOX	1005 W REX ALLEN DR	\$0.00	3	1	\$9.30	3	1	0	0	\$0.00	\$0.00
YUMA	2531 S 4TH AVE	\$100.00	3	1	\$9.20	5	3	1	14	\$550.00	\$650.00
Total		\$19,000.00	166	70	\$799.07	370	109	28	443	\$22,150.00	\$41,150.00
B AND S ORIENTAL MARKET											
SIERRA VISTA	244 W FRY	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00
BABIES R US											
GLENDALE	7540 W BELL RD	\$0.00	1	0	\$0.00	0	4	2	22	\$750.00	\$750.00
Total		\$0.00	1	0	\$0.00	0	4	2	22	\$750.00	\$750.00
BAP											
PHOENIX	5030 N 27TH AVE	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00
BARNES AND NOBLE INC											
PHOENIX	10235 N METRO PKWY E	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
BASHAS											
APACHE JUNCTION	350 W APACHE TR	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	5310 S SUPERSTITION MOUN	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
	1477 W APACHE TRAIL	\$0.00	1	0	\$0.30	1	1	0	3	\$0.00	\$0.00
BAGDAD	105 MAIN ST	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
CAMP VERDE	650 FINNEY FLATS RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
CASA GRANDE	300 N FLORENCE BLVD	\$0.00	1	0	\$0.49	1	1	0	2	\$0.00	\$0.00
CHANDLER	1920 W CHANDLER BLVD	\$0.00	1	0	\$0.80	1	1	0	3	\$0.00	\$0.00
	6085 W CHANDLER BLVD	\$0.00	2	0	\$0.10	1	1	0	5	\$0.00	\$0.00
	2840 S ALMA SCHOOL RD	\$100.00	3	1	\$2.40	4	3	1	14	\$0.00	\$100.00
	1919 E RAY RD	\$100.00	3	1	\$2.80	2	3	1	15	\$550.00	\$650.00
	1050 E PECOS RD	\$0.00	1	0	\$8.00	1	1	0	0	\$0.00	\$0.00
COTTONWOOD	1501 E HWY 89A AND 279	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
DOUGLAS	1300 SAN ANTONIO AVE	\$0.00	1	0	\$0.80	1	1	0	1	\$0.00	\$0.00
FLAGSTAFF	2700 WOODLANDS VILLAGE B	\$0.00	1	0	\$0.49	1	2	2	29	\$950.00	\$950.00
	1000 N HUMPHRIES ST STE 11	\$100.00	2	1	\$2.90	2	1	0	3	\$0.00	\$100.00
GLENDALE	6760 W DEER VALLEY RD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
	5810 W PEORIA AVE	\$0.00	1	0	\$0.20	1	3	1	15	\$650.00	\$650.00
	4335 W GLENDALE AVE	\$0.00	3	1	\$0.91	4	1	0	5	\$0.00	\$0.00
MESA	450 E SOUTHERN AVE	\$200.00	1	1	\$0.50	2	1	0	2	\$0.00	\$200.00
	1836 S VAL VISTA	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	1133 N ELLSWORTH	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
	1342 E MAIN ST	\$0.00	1	0	\$0.70	1	1	0	2	\$0.00	\$0.00
	339 E BROWN RD	\$0.00	1	0	\$1.38	1	1	0	1	\$0.00	\$0.00
PHOENIX	9020 W THOMAS RD	\$0.00	1	0	\$0.00	0	1	1	9	\$0.00	\$0.00
	731 E UNION HILLS DR	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
	4430 E CAMELBACK RD	\$0.00	1	0	\$0.00	0	3	1	13	\$0.00	\$0.00
	4430 E MCDOWELL RD	\$100.00	2	1	\$2.09	3	1	0	4	\$0.00	\$100.00
	1625 E GLENDALE AVE	\$0.00	1	0	\$2.00	1	1	0	5	\$0.00	\$0.00
	3220 N 7TH AVE	\$0.00	1	0	\$0.17	1	1	0	0	\$0.00	\$0.00
	2806 W CACTUS RD	\$100.00	3	1	\$0.61	4	1	0	4	\$0.00	\$100.00
	4727 E BELL RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	5521 N 7TH ST	\$0.00	1	0	\$0.20	1	1	0	0	\$0.00	\$0.00
	2036 E THOMAS RD	\$0.00	1	0	\$0.00	0	4	2	26	\$550.00	\$550.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
PHOENIX	3520 W GLENDALE AVE	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	3202 E GREENWAY RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	5017 N CENTRAL AVE	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
	5011 N 35TH AVE	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
SAN LUIS	1930 JUAN SANCHEZ BLVD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
SCOTTSDALE	8423 E MCDONALD DR	\$0.00	1	0	\$0.00	0	1	0	5	\$0.00	\$0.00
	7405 E MCDOWELL RD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	15031 THOMPSON PEAK RD	\$0.00	1	0	\$0.00	0	1	1	10	\$0.00	\$0.00
SIERRA VISTA	85 S HWY 92	\$0.00	1	0	\$1.80	1	1	0	0	\$0.00	\$0.00
TUCSON	1775 W AJO WAY	\$100.00	3	1	\$0.90	3	3	1	17	\$800.00	\$900.00
	719 E FT LOWELL RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	1740 W AJO WAY	\$0.00	1	0	\$0.10	1	1	0	5	\$0.00	\$0.00
	15310 N ORACLE RD	\$0.00	1	0	\$0.50	1	1	0	3	\$0.00	\$0.00
	3030 E 22ND ST	\$0.00					2	0	1	\$0.00	\$0.00
WINSLOW	RTE 15 AND RTE 60	\$0.00	1	0	\$0.10	1	1	0	2	\$0.00	\$0.00
Total		\$800.00	60	8	\$31.24	41	61	11	217	\$3,500.00	\$4,300.00
BATH AND BODY WORKS											
SIERRA VISTA	2200 N EL MERCADO LOOP 40	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
BED BATH AND BEYOND											
MESA	2039 N POWER RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
BERRIDGE NURSERIES											
PHOENIX	4647 E CAMELBACK RD	\$0.00	1	0	\$0.25	1	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.25	1	1	0	2	\$0.00	\$0.00
BERT EASLEYS FUN SHOP											
PHOENIX	509 W MCDOWELL RD	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
BEST BUY STORES L P											
CHANDLER	3100 W FRYE RD	\$300.00	4	2	\$52.98	9	3	1	17	\$800.00	\$1,100.00
GLENDALE	8290 W BELL RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
PHOENIX	1949 E CAMELBACK RD	\$300.00	5	4	\$105.21	12	7	4	65	\$11,400.00	\$11,700.00
PRESCOTT	3085 GATEWAY BLVD	\$0.00	1	0	\$8.00	1	3	3	34	\$0.00	\$0.00
Total		\$600.00	11	6	\$166.19	22	14	8	116	\$12,200.00	\$12,800.00
BEST FARMERS MARKET											
PHOENIX	4825 N 27 AVE	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
BIG 5 SPORTING GOODS											
CASA GRANDE	1320 E FLORENCE BLVD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
CHANDLER	2050 N ARIZONA AVE	\$0.00	1	0	\$3.02	1	1	0	1	\$0.00	\$0.00
MESA	2930 N POWER RD	\$0.00	1	0	\$29.99	1	1	0	0	\$0.00	\$0.00
PHOENIX	10202 METRO PKWY WEST	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	4623 E CACTUS RD	\$0.00	1	0	\$5.00	1	1	0	0	\$0.00	\$0.00
	1919 W BELL RD	\$0.00	1	0	\$5.00	1	1	0	1	\$0.00	\$0.00
SIERRA VISTA	135 S HWY 92	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
TEMPE	921 E SOUTHERN AVE	\$0.00	1	0	\$2.00	1	1	0	0	\$0.00	\$0.00
YUMA	505 W CATALINA DR	\$0.00	1	0	\$0.01	1	1	0	0	\$0.00	\$0.00
Total		\$0.00	9	0	\$45.02	6	9	0	2	\$0.00	\$0.00
BIG LAKE TACKLE SUPPLY											
SPRINGERVILLE	24 MI S OF SPRINGERVILLE	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
BIG LOTS											
PHOENIX	210 E BELL RD	\$0.00	1	0	\$0.00	0	3	1	17	\$0.00	\$0.00
	7445 W INDIAN SCHOOL RD	\$0.00	1	0	\$0.30	1	5	5	107	\$7,850.00	\$7,850.00
Total		\$0.00	2	0	\$0.30	1	8	6	124	\$7,850.00	\$7,850.00
BLOCKBUSTER VIDEO											
TEMPE	1525 E ELLIOT RD	\$0.00	1	0	\$5.00	1				\$0.00	\$0.00
Total		\$0.00	1	0	\$5.00	1				\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
BOSCH KITCHEN CENTER											
PHOENIX	3434 W GREENWAY RD STE #	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
BROADWAY FOOD AND MEAT MARKET											
PHOENIX	2001 E BROADWAY RD	\$0.00					4	2	13	\$0.00	\$0.00
Total		\$0.00					4	2	13	\$0.00	\$0.00
BRUEGGERS BAGEL BAKERY											
TUCSON	7320 N LA CHOLLA BLVD STE	\$0.00	1	0	\$0.50	1	1	1	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.50	1	1	1	1	\$0.00	\$0.00
BT PETROLEUM INC DBA BT AUTO CARE											
BAGDAD	MAIN ST	\$0.00					1	1	20	\$1,000.00	\$1,000.00
Total		\$0.00					1	1	20	\$1,000.00	\$1,000.00
BURGER KING											
PHOENIX	13635 N 35TH AVE	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
BURLINGTON COAT FACTORY											
PHOENIX	2728 W PEORIA	\$600.00	1	1	\$5.93	3	1	0	1	\$0.00	\$600.00
Total		\$600.00	1	1	\$5.93	3	1	0	1	\$0.00	\$600.00
CANYON GENERAL											
HEREFORD	7298 HWY S 92 PO BOX 368	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
CARIOCA OIL COMPANY											
PRESCOTT	1325 IRON SPRINGS RD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
CARNICERIA EL MESQUITE											
TUCSON	4519 S 12TH AVE	\$0.00					1	0	2	\$0.00	\$0.00
Total		\$0.00					1	0	2	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
CARNICERIA LA LUMBRERA											
CHANDLER	444 E CHANDLER BLVD #4	\$0.00	1	0	\$0.00	0	1	1	17	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	1	17	\$0.00	\$0.00
CARQUEST AUTO PARTS											
PINETOP	857 E WHITE MOUNTAIN BLV	\$0.00	1	1	\$1.14	4	1	0	3	\$0.00	\$0.00
Total		\$0.00	1	1	\$1.14	4	1	0	3	\$0.00	\$0.00
CHARLIES SAUSAGE											
PAYSON	405 S BEELINE HWY # A	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
CHECKER AUTO PARTS											
APACHE JUNCTION	1015 W APACHE TR	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
CHANDLER	3939 W RAY RD	\$0.00	1	0	\$0.00	0	3	1	13	\$0.00	\$0.00
	971 W ELLIOT RD	\$100.00	3	1	\$3.20	4	1	0	0	\$0.00	\$100.00
	610 N ARIZONA AVE	\$0.00	1	0	\$0.50	1	1	0	1	\$0.00	\$0.00
DOUGLAS	210 PAN AMERICAN AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
GLENDALE	4340 W BELL RD	\$0.00	1	0	\$0.10	1	1	0	0	\$0.00	\$0.00
	4336 W OLIVE AVE	\$0.00	1	0	\$0.50	1	1	0	0	\$0.00	\$0.00
	6675 W BELL RD	\$0.00	2	0	\$2.00	1				\$0.00	\$0.00
NOGALES	1831 N GRAND AVE	\$100.00	3	1	\$0.70	3	1	0	0	\$0.00	\$100.00
PHOENIX	13840 N 35TH AVE	\$100.00	2	1	\$0.90	3	2	0	0	\$0.00	\$100.00
	4028 E THUNDERBIRD RD	\$0.00	1	0	\$2.00	1	1	0	0	\$0.00	\$0.00
	12834 N CAVE CREEK RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	18635 N 35TH AVE #111	\$0.00	1	0	\$1.00	1	1	0	2	\$0.00	\$0.00
	3302 E MCDOWELL RD	\$500.00	4	1	\$5.60	4				\$0.00	\$500.00
	4545 N 19TH AVE	\$0.00	2	0	\$3.00	1	3	2	50	\$1,250.00	\$1,250.00
	1801 W BELL RD	\$100.00	1	1	\$2.70	3	1	0	3	\$0.00	\$100.00
	2701 W GLENDALE AVE	\$100.00	3	1	\$12.20	6	1	0	4	\$0.00	\$100.00
	702 E BETHANY HOME RD	\$0.00	1	0	\$9.00	1				\$0.00	\$0.00
	1436 S 16TH ST	\$2,000.00	8	6	\$14.00	24	4	1	13	\$0.00	\$2,000.00
	8101 N 19TH AVE	\$100.00	2	1	\$7.50	4	1	0	2	\$0.00	\$100.00
PINETOP	823 E WHITE MOUNTAIN	\$0.00	1	0	\$0.50	1	1	1	6	\$0.00	\$0.00
THATCHER	2157 W US HWY 70	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
TUCSON	2700 W VALENCIA	\$0.00	1	0	\$2.20	1	1	0	4	\$0.00	\$0.00
Total		\$3,100.00	43	13	\$67.60	61	28	5	100	\$1,250.00	\$4,350.00
CHERRY CREEK STORE											
YOUNG	HWY 288 MILEPOST 307.5	\$0.00					1	1	18	\$0.00	\$0.00
Total		\$0.00					1	1	18	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
CHEVRON											
BISBEE	960 S HWY 92	\$0.00	1	0	\$0.20	1	1	0	1	\$0.00	\$0.00
GLENDALE	6691 W THUNDERBIRD RD	\$0.00	2	0	\$1.40	1	2	0	0	\$0.00	\$0.00
HUACHUCA CITY	140 S HUACHUCA BLVD	\$0.00					1	0	0	\$0.00	\$0.00
SAHUARITA	1051 W BETA ST	\$0.00					1	0	2	\$0.00	\$0.00
THATCHER	2370 W HWY 70	\$100.00	3	1	\$0.90	2	3	1	4	\$0.00	\$100.00
WINSLOW	90 N HIPKOE	\$0.00	1	0	\$0.49	1	1	1	3	\$0.00	\$0.00
Total		\$100.00	7	1	\$2.99	5	9	2	10	\$0.00	\$100.00
CHIEF GERONIMO TRADING POST											
HOLBROOK	EXIT 280 ON I-40 (5 MI W HL	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00
CINGULAR WIRELESS											
TUCSON	9565 E 22ND ST	\$0.00	2	1	\$5.00	2	1	0	0	\$0.00	\$0.00
Total		\$0.00	2	1	\$5.00	2	1	0	0	\$0.00	\$0.00



Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
CIRCLE K STORES INC											
EAGAR	16 N MAIN	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
GILBERT	750 E WARNER RD	\$0.00	1	0	\$0.30	1	1	0	2	\$0.00	\$0.00
GLENDALE	6937 N 75TH AVE	\$0.00	1	0	\$0.70	1				\$0.00	\$0.00
HOLBROOK	101 MISSION LN	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
MESA	1550 N COUNTRY CLUB DR	\$100.00	1	1	\$2.10	3				\$0.00	\$100.00
	1560 W MAIN ST	\$0.00					1	0	1	\$0.00	\$0.00
NOGALES	360 E PATAGONIA HWY	\$100.00	4	1	\$0.60	4	2	0	3	\$0.00	\$100.00
PAYSON	3729 E HWY 260	\$0.00	1	0	\$0.00	0	4	2	19	\$900.00	\$900.00
	1009 S BEELINE HWY	\$0.00	1	0	\$0.00	0	4	3	22	\$600.00	\$600.00
PHOENIX	1732 W VAN BUREN ST	\$0.00	1	0	\$0.00	0	3	1	27	\$1,200.00	\$1,200.00
	2400 E MCDOWELL RD	\$0.00	1	0	\$0.00	0	1	1	5	\$0.00	\$0.00
	2535 N CENTRAL AVE	\$100.00	3	1	\$2.20	3	4	2	18	\$550.00	\$650.00
	1901 W CACTUS RD	\$0.00					1	1	50	\$2,500.00	\$2,500.00
	24838 N 35TH AVE	\$0.00					3	1	20	\$900.00	\$900.00
	5879 W VAN BUREN ST	\$0.00	1	0	\$0.20	1	1	1	19	\$950.00	\$950.00
	1342 W THOMAS RD	\$100.00	2	1	\$1.00	2	2	1	47	\$2,250.00	\$2,350.00
	2850 N 7TH ST	\$0.00	1	0	\$0.20	1	8	5	60	\$9,050.00	\$9,050.00
	2402 E SOUTHERN AVE	\$0.00					1	1	8	\$400.00	\$400.00
	5105 W MCDOWELL RD	\$100.00	3	1	\$0.20	2	4	2	45	\$3,300.00	\$3,400.00
	15402 N 19TH AVE	\$0.00	3	1	\$3.00	3	3	1	32	\$1,500.00	\$1,500.00
	3502 W UNION HILLS	\$0.00	1	0	\$0.00	0	5	3	49	\$2,700.00	\$2,700.00
PINETOP	453 E WHITE MOUNTAIN BLV	\$0.00	1	0	\$0.10	1	1	1	6	\$0.00	\$0.00
	2843 E WHITE MOUNTAIN BLV	\$0.00	1	0	\$0.00	0	1	0	4	\$0.00	\$0.00
SIERRA VISTA	720 S 7TH	\$0.00	1	0	\$0.10	1	1	0	1	\$0.00	\$0.00
SNOWFLAKE	110 S MAIN	\$0.00	1	1	\$1.09	2	1	1	10	\$0.00	\$0.00
SPRINGERVILLE	815 E MAIN	\$0.00	1	0	\$0.00	0	2	1	4	\$0.00	\$0.00
TEMPE	1330 W UNIVERSITY DR	\$100.00	1	1	\$0.30	2	1	1	21	\$1,050.00	\$1,150.00
TOMBSTONE	BRUCE AND SUMNER ST	\$0.00	1	0	\$0.10	1	1	0	0	\$0.00	\$0.00
TUCSON	10290 E SPEEDWAY BLVD	\$0.00	1	0	\$0.20	1	1	0	2	\$0.00	\$0.00
	3901 E BENSON HWY	\$0.00	1	0	\$0.90	1	1	0	2	\$0.00	\$0.00
Total		\$600.00	36	8	\$13.29	30	60	29	480	\$27,850.00	\$28,450.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
CIRCUIT CITY											
PHOENIX	90435801 N METRO PKWY E	\$0.00	1	0	\$0.00	0	3	1	15	\$600.00	\$600.00
	2501 W HAPPY VALLEY RD	\$2,400.00	9	7	\$166.99	25	7	3	61	\$2,600.00	\$5,000.00
Total		\$2,400.00	10	7	\$166.99	25	10	4	76	\$3,200.00	\$5,600.00
COAST TO COAST HARDWARE											
WILLCOX	914 W REX ALLEN DR	\$0.00	1	1	\$1.70	2	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	1	\$1.70	2	1	0	0	\$0.00	\$0.00
COMP USA											
CHANDLER	860 N 54TH ST	\$0.00					1	1	19	\$0.00	\$0.00
PHOENIX	4318 E CACTUS RD	\$900.00	9	6	\$147.00	15	9	6	94	\$9,700.00	\$10,600.00
TUCSON	4841 N STONE AVE	\$0.00					1	1	9	\$0.00	\$0.00
Total		\$900.00	9	6	\$147.00	15	11	8	122	\$9,700.00	\$10,600.00
COST PLUS WORLD MARKET											
PHOENIX	1750 E CAMELBACK RD	\$0.00	1	0	\$2.00	1	3	1	15	\$0.00	\$0.00
Total		\$0.00	1	0	\$2.00	1	3	1	15	\$0.00	\$0.00
COSTCO WHOLESALE											
PHOENIX	4502 E OAK ST	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
	19001 N 27TH AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	2450 E BEARDSLEY RD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
Total		\$0.00	3	0	\$0.00	0	3	0	4	\$0.00	\$0.00
COUNTRY STORE											
SNOWFLAKE	8750 CONCHO HWY E OF	\$0.00					1	0	0	\$0.00	\$0.00
SONOITA	3235 HWY 82	\$0.00					2	0	1	\$0.00	\$0.00
Total		\$0.00					3	0	1	\$0.00	\$0.00
COUNTRYSIDE NURSERY DBA THE PRODUCE WAGON											
COCHISE	1036 E EASTLAND RD	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
CRICKET											
TUCSON	4605 E SPEEDWAY BLVD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
CRYSTAL FOREST											
HOLBROOK	HWY 180 AND PETRIFIED FOR	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
CVS PHARMACY											
CHANDLER	1015 E RAY RD	\$0.00	2	1	\$3.60	4	1	0	2	\$0.00	\$0.00
	5975 W CHANDLER BLVD	\$100.00	2	1	\$2.50	6	1	0	2	\$0.00	\$100.00
	990 E PECOS RD	\$100.00	2	2	\$12.60	7	2	1	10	\$0.00	\$100.00
	3990 W RAY RD	\$100.00	3	2	\$19.08	10	3	1	30	\$0.00	\$100.00
FLAGSTAFF	3506 E ROUTE 66	\$0.00					1	0	1	\$0.00	\$0.00
GILBERT	2428 S VAL VISTA DR	\$100.00	2	1	\$2.60	2	1	0	2	\$0.00	\$100.00
GLENDALE	18591 N 59TH AVE	\$0.00	1	0	\$0.50	1	1	0	2	\$0.00	\$0.00
GREEN VALLEY	240 W CONTINENTAL RD	\$0.00					3	1	10	\$0.00	\$0.00
MESA	3547 E SOUTHERN AVE	\$0.00					1	0	2	\$0.00	\$0.00
PHOENIX	1615 E BASELINE RD	\$0.00	1	0	\$0.50	1	1	0	4	\$0.00	\$0.00
	4657 E CHANDLER BLVD	\$0.00					5	2	26	\$2,800.00	\$2,800.00
	3210 E UNION HILLS	\$300.00	3	2	\$16.08	11	3	2	18	\$0.00	\$300.00
	4040 N 19TH AVE	\$300.00	4	2	\$20.20	10	4	1	14	\$600.00	\$900.00
Total		\$1,000.00	20	11	\$77.66	52	27	8	123	\$3,400.00	\$4,400.00
DALEY STOP											
THATCHER	3768 GOLF COURSE RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
DANNYS FAMILY CAR WASH											
SCOTTSDALE	16610 N SCOTTSDALE RD	\$0.00	1	0	\$0.30	1	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.30	1	1	0	0	\$0.00	\$0.00
DARDANELLE TIMBER CO INC											
SIERRA VISTA	493 N HIGHWAY 90 BY PASS	\$0.00	2	0	\$0.50	1	2	0	5	\$0.00	\$0.00
Total		\$0.00	2	0	\$0.50	1	2	0	5	\$0.00	\$0.00

Location Name	PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
	Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	

<b>DELAWARE NORTH CO PARKS AND RESORTS INC</b>
--

GRAND CANYON	GRAND CANYON VILLAGE	\$0.00	1	0	\$0.00	0	2	1	17	\$850.00	\$850.00
Total		\$0.00	1	0	\$0.00	0	2	1	17	\$850.00	\$850.00

<b>DIAMOND SHAMROCK</b>
-------------------------

LAVEEN	5110 W BASELINE RD	\$0.00					1	1	12	\$0.00	\$0.00
PEORIA	7473 W THUNDERBIRD RD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
TUCSON	6310 E GOLF LINKS	\$0.00	3	1	\$1.20	3	3	1	3	\$0.00	\$0.00
	1909 S CRAYCROFT RD	\$0.00	2	0	\$0.20	1	3	1	10	\$500.00	\$500.00
	9520 E 22ND ST	\$0.00	1	0	\$0.40	1	1	0	2	\$0.00	\$0.00
Total		\$0.00	7	1	\$1.80	5	9	3	29	\$500.00	\$500.00

<b>DILLARDS</b>
-----------------

MESA	6545 E SOUTHERN AVE	\$0.00	1	0	\$0.00	0	1	0	5	\$0.00	\$0.00
PHOENIX	7611 W THOMAS RD	\$0.00	1	0	\$0.50	1	3	1	15	\$600.00	\$600.00
SIERRA VISTA	2200 N EL MERCADO LOOP 3	\$0.00	1	0	\$4.00	1	1	0	0	\$0.00	\$0.00
Total		\$0.00	3	0	\$4.50	2	5	1	20	\$600.00	\$600.00

<b>DOLLAR GENERAL</b>
-----------------------

HUACHUCA CITY	375 N HUACHUCA	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
YUMA	11592 S FORTUNA RD	\$0.00	1	0	\$0.25	1	1	0	1	\$0.00	\$0.00
Total		\$0.00	2	0	\$0.25	1	2	0	1	\$0.00	\$0.00

<b>DOLLAR STORE</b>
---------------------

CHANDLER	2071 N ARIZONA AVE	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
PHOENIX	2422 N 16TH ST	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
Total		\$0.00	2	0	\$0.00	0	2	0	3	\$0.00	\$0.00

<b>DREAM CATCHER R V MH PARK</b>
----------------------------------

JOSEPH CITY	4470 W MAIN ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00

<b>DRESS BARN</b>
-------------------

GLENDALE	9420 W NORTHERN AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
EASY STOP CONVENIENCE STORE											
GLENDALE	5430 N 59TH AVE	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
ELECTRONICS BOUTIQUE											
SIERRA VISTA	2200 N EL MERCADO LOOP 14	\$0.00	1	0	\$10.00	1	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$10.00	1	1	0	1	\$0.00	\$0.00
EQUIVA SERVICES LLC DBA SHELL OIL PRODUCTS US											
GLENDALE	5059 W OLIVE AVE	\$0.00					1	0	2	\$0.00	\$0.00
HOLBROOK	866 NAVAJO BLVD	\$0.00					1	0	0	\$0.00	\$0.00
JOSEPH CITY	4526 MAIN	\$0.00					1	0	0	\$0.00	\$0.00
PHOENIX	305 E THOMAS RD	\$100.00	3	1	\$1.00	5	3	1	8	\$350.00	\$450.00
PINETOP	900 E WHITE MOUNTAIN BLV	\$0.00					1	0	2	\$0.00	\$0.00
TEMPE	2180 E BROADWAY RD	\$0.00	1	0	\$0.10	1	1	1	12	\$600.00	\$600.00
WINSLOW	1805 W 2ND ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$100.00	4	1	\$1.10	6	9	2	24	\$950.00	\$1,050.00
ESAM GO GO MART											
TUCSON	2200 E BROADWAY BLVD	\$0.00	2	0	\$0.20	1	2	1	32	\$0.00	\$0.00
Total		\$0.00	2	0	\$0.20	1	2	1	32	\$0.00	\$0.00
ESTRELLA MOUNTAIN COMMUNITY COLLEGE											
AVONDALE	3000 N DYSART RD	\$0.00	1	1	\$5.00	3	1	1	8	\$0.00	\$0.00
Total		\$0.00	1	1	\$5.00	3	1	1	8	\$0.00	\$0.00
EXPRESS FOOD MART											
GLENDALE	6445 N 51ST AVE	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
EXPRESS STOP											
PRESCOTT	3179 WILLOW CREEK RD	\$0.00					1	0	0	\$0.00	\$0.00
SIERRA VISTA	2632 E FRY BLVD	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					2	0	1	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
EXXONMOBIL OIL CORP											
GLENDALE	4302 W UNION HILLS DR	\$0.00					2	0	0	\$0.00	\$0.00
MESA	1961 S VAL VISTA DR	\$0.00	1	1	\$0.20	2	1	1	6	\$300.00	\$300.00
PEORIA	6735 W PEORIA AVE	\$0.00	2	0	\$0.00	0	2	2	14	\$1,100.00	\$1,100.00
PHOENIX	4001 E CHANDLER BLVD	\$0.00	1	0	\$0.50	1				\$0.00	\$0.00
Total		\$0.00	4	1	\$0.70	3	5	3	20	\$1,400.00	\$1,400.00
FACTORY 2 - U											
DOUGLAS	834 G AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
FAMILY DOLLAR STORE											
HUACHUCA CITY	332 N HUACHUCA BLVD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
FAMILY DOLLAR STORES INC											
BENSON	496 N OCTILLO AVE	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
GLENDALE	6048 N 59TH AVE	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
PAYSON	307 S BEELINE HWY	\$0.00	1	0	\$1.50	1	1	0	2	\$0.00	\$0.00
PHOENIX	2548 N 32ND ST	\$0.00	2	1	\$4.50	3	2	2	33	\$600.00	\$600.00
TUCSON	1785 W AJO WAY	\$0.00	3	1	\$0.75	4	4	3	49	\$0.00	\$0.00
Total		\$0.00	8	2	\$6.75	8	9	5	87	\$600.00	\$600.00
FAMOUS FOOTWEAR											
PHOENIX	4550 E CACTUS RD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
SIERRA VISTA	2200 E EL MERCADO LOOP 39	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	2	0	\$0.00	0	1	0	0	\$0.00	\$0.00
FIESTA MARKET											
NOGALES	505 N ARROYO BLVD	\$0.00	3	1	\$1.90	2	1	0	1	\$0.00	\$0.00
Total		\$0.00	3	1	\$1.90	2	1	0	1	\$0.00	\$0.00
FINISH LINE											
SIERRA VISTA	2200 N EL MERCADO LOOP 39	\$100.00	3	1	\$17.00	3	1	0	0	\$0.00	\$100.00
Total		\$100.00	3	1	\$17.00	3	1	0	0	\$0.00	\$100.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
FLOWERAMA											
GLENDALE	12204 N 51ST AVE	\$0.00					1	1	5	\$0.00	\$0.00
Total		\$0.00					1	1	5	\$0.00	\$0.00
FLYING J INC											
ELOY	16189 S SUNSHINE BLVD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
FOOT SOLUTIONS											
FOUNTAIN HILLS	16858 AVE OF TH E FOUNTAI	\$0.00					1	1	26	\$0.00	\$0.00
SCOTTSDALE	14202 N SCOTTSDALE RD STE	\$0.00					1	1	20	\$0.00	\$0.00
Total		\$0.00					2	2	46	\$0.00	\$0.00
FREDS LIQUOR STORE											
PAGE	902 N NAVAJO DR	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
FRYS ELECTRONICS											
TEMPE	2300 W BASELINE	\$4,500.00	11	8	\$286.29	25	5	1	18	\$750.00	\$5,250.00
Total		\$4,500.00	11	8	\$286.29	25	5	1	18	\$750.00	\$5,250.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
FRYS FOOD AND DRUG STORES											
APACHE JUNCTION	185 W APACHE TRAIL	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
AVONDALE	1575 N DYSART RD	\$100.00	2	1	\$5.57	3	2	1	8	\$0.00	\$100.00
BUCKEYE	1300 S WATSON RD	\$0.00	1	0	\$0.50	1	1	0	4	\$0.00	\$0.00
CASA GRANDE	1385 E FLORENCE BLVD	\$0.00	1	0	\$0.00	0	1	0	4	\$0.00	\$0.00
FLAGSTAFF	201 N SWITZER CANYON DR	\$300.00	2	2	\$18.54	6	2	1	29	\$1,300.00	\$1,600.00
GLENDALE	5120 W OLIVE AVE	\$0.00	1	0	\$0.00	0	2	1	11	\$550.00	\$550.00
	4329 W NORTHERN AVE	\$0.00	1	0	\$0.00	0	2	1	10	\$0.00	\$0.00
	20220 N 59TH AVE	\$0.00	1	0	\$1.00	1	1	0	1	\$0.00	\$0.00
	6625 W HAPPY VALLEY RD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	4353 W BETHANY HOME RD	\$0.00	1	0	\$0.00	0	2	1	29	\$1,250.00	\$1,250.00
	6710 W BETHANY HOME RD	\$0.00	1	0	\$0.50	1	1	0	4	\$0.00	\$0.00
	4315 W BELL RD	\$100.00	3	1	\$13.44	3	1	0	0	\$0.00	\$100.00
	MARICOPA	20797 N JOHN WAYNE PKWY	\$0.00	1	0	\$2.00	1	1	1	13	\$0.00
MESA	4440 E MAIN ST	\$0.00	1	0	\$4.80	1	1	0	4	\$0.00	\$0.00
	5941 E MCKELLIPS RD	\$0.00	2	1	\$1.78	3	1	0	3	\$0.00	\$0.00
PEORIA	9245 W UNION HILLS BLVD	\$300.00	5	2	\$4.90	5	5	2	25	\$700.00	\$1,000.00
PHOENIX	744 W CAMELBACK RD	\$0.00	2	0	\$0.27	1	3	1	15	\$600.00	\$600.00
	731 E BELL RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	18420 N 19TH AVE	\$100.00	4	1	\$3.59	4	2	0	2	\$0.00	\$100.00
	2250 E BASELINE RD	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
	2727 W BELL RD	\$100.00	3	1	\$18.00	2	3	1	28	\$1,350.00	\$1,450.00
	4704 E SHEA BLVD	\$0.00					2	1	14	\$0.00	\$0.00
	4505 E THOMAS RD	\$0.00	1	0	\$0.50	1	3	3	26	\$550.00	\$550.00
	2626 S 83RD AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	PRESCOTT	950 W FAIR ST	\$100.00	2	1	\$3.20	2	1	0	0	\$0.00
SCOTTSDALE	10450 N 90TH ST	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
SIERRA VISTA	4351 E HWY 90	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
TUCSON	555 E GRANT RD	\$0.00	2	0	\$0.82	2	2	0	4	\$0.00	\$0.00
	8080 S HOUGHTON RD	\$0.00	3	0	\$0.50	1	2	0	4	\$0.00	\$0.00
	902 W IRVINGTON RD	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
Total		\$1,100.00	48	10	\$79.91	38	49	14	251	\$6,300.00	\$7,400.00



Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
GAME CRAZY											
GLENDALE	4304 W BELL RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
GAS CITY											
BENSON	643 STATE RT 90	\$0.00					1	0	0	\$0.00	\$0.00
SIERRA VISTA	3999 E FRY BLVD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	2	0	0	\$0.00	\$0.00
GENERAL NUTRITION CENTER											
PAYSON	319 E HWY 260	\$0.00	1	0	\$5.25	1	1	0	0	\$0.00	\$0.00
PEORIA	9163 W UNION HILLS DR #10	\$100.00	3	1	\$6.24	2	3	1	15	\$750.00	\$850.00
SIERRA VISTA	2200 N EL MERCADO LOOP 42	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
Total		\$100.00	5	1	\$11.49	3	5	1	16	\$750.00	\$850.00
GENES MARKET											
GLENDALE	5950 W GLENDALE AVE	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
GEORGE AND DRAGON 2											
PHOENIX	4230 S 48TH ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
GIANT INDUSTRIES INC											
DOUGLAS	1807 E 10TH ST	\$0.00					1	0	0	\$0.00	\$0.00
PINETOP	1653 WHITE MOUNTAIN BLVD	\$0.00					1	0	0	\$0.00	\$0.00
SPRINGERVILLE	138 W MAIN ST	\$0.00					1	1	4	\$0.00	\$0.00
TAYLOR	310 N MAIN ST	\$0.00					1	0	0	\$0.00	\$0.00
TUCSON	9491 E 22ND ST	\$0.00					1	0	1	\$0.00	\$0.00
	10505 N ORACLE RD	\$0.00	3	0	\$0.00	0	3	1	24	\$1,150.00	\$1,150.00
WILLCOX	201 N HASKELL AVE	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00	3	0	\$0.00	0	9	2	29	\$1,150.00	\$1,150.00
GILA BEND FOOD AND DRUG											
GILA BEND	122 W PIMA ST	\$600.00	1	1	\$0.40	2	1	1	12	\$600.00	\$1,200.00
Total		\$600.00	1	1	\$0.40	2	1	1	12	\$600.00	\$1,200.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
GINGERBREAD CABIN											
PINETOP	HWY 260 MAIN ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
GLOBAL CELLULAR ACCESSORIES											
PHOENIX	7611 W THOMAS RD STE 131	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
GOODWILL STORE											
MESA	2039 W GUADALUPE RD	\$0.00					1	0	5	\$0.00	\$0.00
SCOTTSDALE	2115 N SCOTTSDALE RD	\$0.00	2	1	\$0.09	9	1	0	0	\$0.00	\$0.00
Total		\$0.00	2	1	\$0.09	9	2	0	5	\$0.00	\$0.00
GORDONS MARKET/MINIT MARKET											
BISBEE	94 BISBEE RD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
PEARCE	251 FRONTAGE RD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	2	0	1	\$0.00	\$0.00
HANA SMOKE SHOP											
PEORIA	9163 W UNION HILL DR STE #	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
HIGH NOON FEED AND TACK											
SONOITA	3113 HWY 83 S	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
HOME DEPOT											
AVONDALE	1489 N DYSART RD	\$100.00	3	1	\$6.40	3	3	2	37	\$8,000.00	\$8,100.00
FLAGSTAFF	1326 W RT 66	\$0.00	1	0	\$1.00	1	2	2	49	\$1,150.00	\$1,150.00
GLENDALE	6880 W BELL RD	\$0.00	1	0	\$0.51	1	4	2	40	\$5,700.00	\$5,700.00
MESA	1740 S COUNTRY CLUB DR	\$0.00	1	0	\$0.00	0	1	1	25	\$1,250.00	\$1,250.00
PAYSON	2000 N BEELINE HWY	\$0.00					3	1	30	\$1,050.00	\$1,050.00
PHOENIX	9969 W CAMEBACK RD	\$0.00	1	0	\$0.91	1	1	1	26	\$0.00	\$0.00
	2217 E BELL RD	\$500.00	1	0	\$4.27	1	10	10	280	\$24,500.00	\$25,000.00
	4848 N 43RD AVE	\$200.00	3	1	\$8.45	7	1	0	3	\$0.00	\$200.00
	3609 E THOMAS RD	\$1,100.00	6	3	\$29.40	8	9	7	211	\$21,450.00	\$22,550.00
	3130 E THOMAS RD	\$0.00	1	0	\$0.48	1				\$0.00	\$0.00
	7333 W MCDOWELL RD	\$0.00	2	0	\$1.19	2	4	4	70	\$6,950.00	\$6,950.00
SIERRA VISTA	3500 AVENIDA COCHISE	\$0.00	1	0	\$1.00	1	1	1	48	\$2,400.00	\$2,400.00
SURPRISE	13760 W BELL RD	\$0.00	1	0	\$0.00	0	4	4	70	\$6,300.00	\$6,300.00
TUCSON	3689 E BROADWAY	\$0.00	1	0	\$0.48	1	3	1	31	\$0.00	\$0.00
Total		\$1,900.00	23	5	\$54.09	27	46	36	920	\$78,750.00	\$80,650.00
HOT TOPIC											
GLENDALE	7700 W ARROWHEAD TOWN C	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
J AND B MINI MARKET											
DOUGLAS	340 G AVE	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00
J C PENNEY											
DOUGLAS	90 W 5TH ST	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
JIM GRAYS PETRIFIED WOOD CO											
HOLBROOK	108 APACHE DR	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
K MART											
GLENDALE	6767 W BELL RD	\$300.00	3	2	\$19.20	5	3	2	42	\$3,300.00	\$3,600.00
KINGMAN	3340 E ANDY DEVINE	\$100.00	1	1	\$4.49	2	1	1	7	\$0.00	\$100.00
MESA	1445 S POWER RD	\$0.00	1	0	\$3.75	1	1	0	1	\$0.00	\$0.00
	2840 E MAIN ST	\$0.00	1	0	\$0.00	0	1	1	15	\$750.00	\$750.00
PEORIA	10140 N 91ST AVE	\$0.00	1	0	\$0.00	0	1	1	17	\$850.00	\$850.00
PHOENIX	336 E BASELINE RD	\$200.00	1	1	\$8.00	3	1	1	36	\$5,000.00	\$5,200.00
	12025 N 32ND ST	\$0.00	4	0	\$0.00	0	3	0	10	\$0.00	\$0.00
	2526 W NORTHERN AVE	\$100.00	2	1	\$6.52	6	2	1	15	\$700.00	\$800.00
SIERRA VISTA	2011 FRY BLVD	\$0.00	1	0	\$0.00	0	1	0	4	\$0.00	\$0.00
TUCSON	7055 E BROADWAY BLVD	\$100.00	6	1	\$4.47	6	10	4	80	\$3,800.00	\$3,900.00
Total		\$800.00	21	6	\$46.43	23	24	11	227	\$14,400.00	\$15,200.00
K MOMO											
PHOENIX	7611 W THOMAS RD	\$0.00	1	0	\$2.01	1	1	0	0	\$0.00	\$0.00
TEMPE	5000 ARIZONA MILLS CIR #47	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$2.01	1	2	0	1	\$0.00	\$0.00
KITCHEN AND THINGS											
CHANDLER	3111 W CHANDLER BLVD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
K-MOMO											
PHOENIX	7611 W THOMAS RD	\$0.00	1	0	\$0.66	1	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.66	1	1	0	0	\$0.00	\$0.00
KOHL'S											
AVONDALE	1611 N DYSART RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
FLAGSTAFF	500 W. FOREST MEADOW	\$0.00	1	0	\$3.00	1	1	0	1	\$0.00	\$0.00
GILBERT	1497 E WILLIAMS FIELD RD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
PEORIA	9220 W NORTHERN AVE	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
Total		\$0.00	4	0	\$3.00	1	3	0	2	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
KUHLES SALVAGE											
PRESCOTT	219 E NAVAJO DR	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
KYOTO BOWL											
PHOENIX	3202 E GREENWAY RD	\$0.00	1	1	\$3.12	8				\$0.00	\$0.00
Total		\$0.00	1	1	\$3.12	8				\$0.00	\$0.00
LA MEXICANA CARNICERIA											
TUCSON	4550 S 6TH AVE	\$0.00					3	2	22	\$400.00	\$400.00
Total		\$0.00					3	2	22	\$400.00	\$400.00
LANE PETROLEUM INC											
MESA	414 W GUADALUPE RD	\$0.00	1	0	\$0.20	1				\$0.00	\$0.00
Total		\$0.00	1	0	\$0.20	1				\$0.00	\$0.00
LEVY RESTAURANTS											
PHOENIX	201 E JEFFERSON ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
LIBERTY MARKET											
TUCSON	305 W IRVINGTON RD	\$0.00					2	0	2	\$0.00	\$0.00
Total		\$0.00					2	0	2	\$0.00	\$0.00
LINENS N THINGS											
YUMA	1414 YUMA PALMS PARKWAY	\$0.00	1	0	\$0.50	1	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.50	1	1	0	2	\$0.00	\$0.00
LOMA CATALINA CO											
TUCSON	1169 W IRVINGTON RD	\$0.00	1	0	\$0.00	0	2	1	13	\$550.00	\$550.00
Total		\$0.00	1	0	\$0.00	0	2	1	13	\$550.00	\$550.00
LOS AMIGOS MEAT MARKET											
TUCSON	3929 S 12TH AVE	\$0.00					2	1	11	\$500.00	\$500.00
Total		\$0.00					2	1	11	\$500.00	\$500.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
LOUIS MARKET											
TUCSON	4009 S 12TH AVE	\$0.00					3	2	24	\$1,700.00	\$1,700.00
Total		\$0.00					3	2	24	\$1,700.00	\$1,700.00
LOVES TRAVEL STOP AND COUNTRY STORES INC											
CASA GRANDE	5000 N SUNLAND GIN RD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
LOWRY HARDWARE INC											
TUCSON	975 W PRINCE RD	\$0.00	3	1	\$3.99	6	1	0	2	\$0.00	\$0.00
Total		\$0.00	3	1	\$3.99	6	1	0	2	\$0.00	\$0.00
LUSH											
SCOTTSDALE	7014 E CAMELBACK RD UNIT#	\$0.00	1	0	\$1.02	1	2	1	9	\$0.00	\$0.00
Total		\$0.00	1	0	\$1.02	1	2	1	9	\$0.00	\$0.00
MAIN STREET STATION											
SPRINGERVILLE	262 E MAIN ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
MARKET BASKET											
TUCSON	5242 S 12TH AVE	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00
MARYLAND DELI AND LIQUOR											
PHOENIX	5619 E INDIAN SCHOOL RD	\$0.00	2	0	\$0.00	0	2	0	2	\$0.00	\$0.00
Total		\$0.00	2	0	\$0.00	0	2	0	2	\$0.00	\$0.00
MAVERICK COUNTRY STORE											
SNOWFLAKE	730 S MAIN	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
MCDONALDS											
MESA	2130 W SOUTHERN AVE	\$0.00					1	0	0	\$0.00	\$0.00
PHOENIX	1851 W BELL	\$300.00	2	2	\$0.70	6				\$0.00	\$300.00
	125 N 24TH ST	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
	2305 W BETHANY HOME RD	\$0.00					1	0	0	\$0.00	\$0.00
TUCSON	6105 E BROADWAY BLVD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
Total		\$300.00	4	2	\$0.70	6	2	0	0	\$0.00	\$300.00
MEGA 99 CENTS SUPER CENTER											
MESA	1410 E MAIN ST	\$0.00	1	1	\$19.99	11	3	3	78	\$3,900.00	\$3,900.00
Total		\$0.00	1	1	\$19.99	11	3	3	78	\$3,900.00	\$3,900.00
METEOR CRATER R V PARK											
WINSLOW	METEOR CRATER EXIT AND I-	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
METRO MOTORSPORTS											
GLENDALE	6161 W BELL RD	\$0.00					1	1	11	\$550.00	\$550.00
Total		\$0.00					1	1	11	\$550.00	\$550.00
MEXICO LINDO FOOD MARKET											
TUCSON	50 W VALENCIA RD	\$0.00					3	1	9	\$300.00	\$300.00
Total		\$0.00					3	1	9	\$300.00	\$300.00
MILLERS OUTPOST											
SIERRA VISTA	2200 N EL MERCADO LOOP 45	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
MORNING MARKETING											
TEMPE	5000 ARIZONA MILLS CIRCLE	\$0.00					1	1	0	\$0.00	\$0.00
Total		\$0.00					1	1	0	\$0.00	\$0.00
MRVG INC											
RIO RICO	1060 YAVAPAI STE 10	\$0.00	1	0	\$0.10	1	1	0	4	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.10	1	1	0	4	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
MUSTANG MALL											
PEARCE	13116 S HWY 191	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
MY NAIL SALON											
PHOENIX	10855 N TATUM BLVD #120	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
NAPA AUTO PARTS											
BENSON	181 S PATAGONIA	\$0.00	1	0	\$0.10	1	1	0	1	\$0.00	\$0.00
SAFFORD	628 5TH ST	\$600.00	3	1	\$1.86	2	3	1	7	\$300.00	\$900.00
SIERRA VISTA	409 W FRY BLVD	\$0.00	1	1	\$5.04	4	1	0	0	\$0.00	\$0.00
TUCSON	880 E 20TH ST	\$1,000.00	7	4	\$15.37	15	4	1	18	\$800.00	\$1,800.00
Total		\$1,600.00	12	6	\$22.37	22	9	2	26	\$1,100.00	\$2,700.00
NATURAL TOUCH											
GLENDALE	7700 W ARROWHEAD TOWNE	\$0.00					3	1	20	\$0.00	\$0.00
Total		\$0.00					3	1	20	\$0.00	\$0.00
NEW FRONTIERS NATURAL FOODS											
PRESCOTT	1112 IRON SPRINGS RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
NOELS CORNER MARKET											
ELFRIDA	10369 HWY 191	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
NOGALES MARKET											
NOGALES	409 BAFFERT DR BLD A	\$0.00					1	0	1	\$0.00	\$0.00
	1977 N GRAND AVE	\$0.00	1	0	\$0.10	1	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.10	1	2	0	3	\$0.00	\$0.00
NOGALES TRUCK STOP INC											
NOGALES	2951 N GRAND AVE	\$0.00	1	0	\$0.10	1	3	1	12	\$450.00	\$450.00
Total		\$0.00	1	0	\$0.10	1	3	1	12	\$450.00	\$450.00



Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
NORTHERN ARIZONA UNIVERSITY MOTOR POOL											
FLAGSTAFF	PO BOX 6044	\$600.00	3	1	\$55.68	3	2	1	26	\$0.00	\$600.00
Total		\$600.00	3	1	\$55.68	3	2	1	26	\$0.00	\$600.00
NORTHERN HARDWARE											
SPRINGVILLE	617 E MAIN ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
OFFICE MAX INC											
FLAGSTAFF	4601 E RAIL HEAD	\$0.00	1	0	\$1.80	1	2	1	30	\$1,300.00	\$1,300.00
Total		\$0.00	1	0	\$1.80	1	2	1	30	\$1,300.00	\$1,300.00
OLD NAVY											
PEORIA	7375 W BELL RD	\$0.00	1	0	\$4.50	1	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$4.50	1	1	0	0	\$0.00	\$0.00
OLDTIME BUTCHERS SHOP											
GREEN VALLEY	125 W CALLE DE LASTIENTAS	\$0.00	1	0	\$0.00	0	1	1	3	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	1	3	\$0.00	\$0.00
OSCO DRUG											
FLAGSTAFF	3506 E ROUTE 66	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
GREEN VALLEY	240 W CONTINENTAL RD	\$0.00	1	0	\$0.70	1				\$0.00	\$0.00
MESA	3547 E SOUTHERN AVE	\$0.00	1	0	\$3.24	1				\$0.00	\$0.00
PHOENIX	6002 N 7TH ST	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
	2321 E BELL RD	\$0.00	1	0	\$1.90	1	1	0	0	\$0.00	\$0.00
	4326 W THOMAS	\$100.00	2	1	\$4.77	5	5	3	55	\$2,600.00	\$2,700.00
	802 E UNION HILLS	\$0.00	1	0	\$0.40	1	1	0	0	\$0.00	\$0.00
SCOTTSDALE	23215 N PIMA RD	\$0.00	1	0	\$0.00	0	1	0	5	\$0.00	\$0.00
Total		\$100.00	9	1	\$11.01	9	9	3	63	\$2,600.00	\$2,700.00
PAULDEN PARK PLACE											
PAULDEN	HWY 89	\$0.00					1	0	2	\$0.00	\$0.00
Total		\$0.00					1	0	2	\$0.00	\$0.00

Location Name	PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
	Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	

#### PAYLESS SHOE SOURCE

SIERRA VISTA	2200 EL MERADO LOOP STE #	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00

#### PEP BOYS SUPERCENTER

CHANDLER	400 S ARIZONA AVE	\$0.00	1	0	\$0.00	0	6	4	72	\$5,000.00	\$5,000.00
NOGALES	470 N GRAND COURT PALZA	\$0.00	1	0	\$0.00	0	1	0	4	\$0.00	\$0.00
PHOENIX	2424 E MCDOWELL RD	\$3,000.00	6	4	\$74.21	20	4	2	29	\$4,500.00	\$7,500.00
SCOTTSDALE	2524 N SCOTTSDALE RD	\$2,500.00	5	4	\$19.51	15	8	4	113	\$11,450.00	\$13,950.00
TEMPE	1747 E APACHE BLVD	\$300.00	8	5	\$23.58	14	8	6	152	\$9,600.00	\$9,900.00
TUCSON	4275 W INA RD	\$0.00	1	0	\$2.01	1	1	0	0	\$0.00	\$0.00
	7227 E 22ND ST	\$200.00	3	1	\$13.92	6	3	1	15	\$300.00	\$500.00
	1300 S 6TH ST	\$0.00	2	0	\$16.00	1	3	1	12	\$0.00	\$0.00
YUMA	155 E 32ND ST	\$1,700.00	8	7	\$136.94	45	7	7	114	\$8,150.00	\$9,850.00
Total		\$7,700.00	35	21	\$286.17	102	41	25	511	\$39,000.00	\$46,700.00

#### PESCADERIA Y CARNICERIA EL CAPITAN

TUCSON	4562 S 6TH AVE	\$0.00					2	1	14	\$0.00	\$0.00
Total		\$0.00					2	1	14	\$0.00	\$0.00

#### PETCO ANIMAL SUPPLIES INC

CHANDLER	1860 W CHANDER BLVD	\$0.00	1	0	\$0.00	0	1	0	5	\$0.00	\$0.00
PHOENIX	2501 W HAPPY VALLEY RD ST	\$0.00	1	0	\$0.50	1	1	0	3	\$0.00	\$0.00
TUCSON	7810 E WRIGHTSTOWN RD	\$0.00	1	0	\$0.00	0	1	0	4	\$0.00	\$0.00
	5405 E BROADWAY BLVD	\$0.00	2	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	5	0	\$0.50	1	4	0	12	\$0.00	\$0.00

#### PETS WEST

SIERRA VISTA	195 S HWY 92	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00

#### PHOENIX COLLEGE

PHOENIX	1202 W THOMAS RD	\$0.00	1	0	\$0.00	0	2	1	25	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	2	1	25	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
PIC-N-RUN											
FLAGSTAFF	98 B KACHINA BLVD	\$0.00	1	1	\$0.50	1				\$0.00	\$0.00
Total		\$0.00	1	1	\$0.50	1				\$0.00	\$0.00
PIMA COLLEGE BOOKSTORE WEST											
TUCSON	2202 W ANKLAM RD	\$0.00	1	1	\$0.75	1	1	1	3	\$0.00	\$0.00
Total		\$0.00	1	1	\$0.75	1	1	1	3	\$0.00	\$0.00
POPULAR OUTDOOR OUTFITTERS											
TUCSON	6315 E BROADWAY	\$0.00	1	0	\$8.00	1	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$8.00	1	1	0	1	\$0.00	\$0.00
POW WOW TRADING POST											
HOLBROOK	752 N NAVAJO	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
PRO NAILS											
PHOENIX	13216 N 7TH ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
PUCHIS QUICK STOP											
NOGALES	811 N GRAND AVE	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00
QUIKTRIP CORP											
PEORIA	8877 W THUNDERBIRD RD	\$0.00					1	1	8	\$400.00	\$400.00
Total		\$0.00					1	1	8	\$400.00	\$400.00
QUIZNOS											
MESA	67 N DOBSON RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
R AND S MATTRESS LIQUIDATORS											
AVONDALE	1453 N DYSART RD	\$0.00					1	1	125	\$0.00	\$0.00
Total		\$0.00					1	1	125	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
RADIOSHACK CORP											
GLENDALE	4319 W BELL RD	\$300.00	5	3	\$10.60	10	1	0	0	\$0.00	\$300.00
	5760 W THUNDERBIRD A-6	\$2,000.00	8	5	\$9.10	12	2	0	1	\$0.00	\$2,000.00
	20211 N 67 AVE B1	\$300.00	4	2	\$5.09	10	1	0	0	\$0.00	\$300.00
	7700 W ARROWHEAD TOWNE	\$300.00	3	1	\$2.40	5	1	0	0	\$0.00	\$300.00
PAYSON	209 E HWY 260	\$0.00	1	0	\$0.50	1	1	0	1	\$0.00	\$0.00
PEORIA	10250 N 91ST AVE #106	\$0.00	1	0	\$0.50	1	1	0	0	\$0.00	\$0.00
	6750 W PEORIA AVE #129	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
PHOENIX	1721 W BETHANY HOME RD	\$300.00	3	2	\$49.93	6	3	1	13	\$0.00	\$300.00
	1925 W UNION HILLS DR	\$0.00	1	0	\$3.00	1	1	0	0	\$0.00	\$0.00
SIERRA VISTA	2200 N EL MERCADO LOOP 29	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	629 HWY 90 STE #3	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
THATCHER	2660 W US HWY 70	\$600.00	3	1	\$3.60	4	3	1	4	\$0.00	\$600.00
Total		\$3,800.00	32	14	\$84.72	50	17	2	22	\$0.00	\$3,800.00
RAINBOW FOREST STONE CO											
HOLBROOK	HWY 180 19 MI E OF HOLBRO	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
RAINBOW ROCK SHOP											
HOLBROOK	103 NAVAJO BLVD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
RANCH MARKET PROTSONS CORP											
PHOENIX	5833 S CENTRAL AVE	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
RAY BELL OIL CO											
ELFRIDA	10338 N HWY 191	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
RAZMATAZ											
CHANDLER	3458 W CHANDLER BLVD	\$0.00	1	0	\$0.00	0	1	1	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	1	2	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
REAYS RANCH INVESTORS LLC											
DOUGLAS	1060 E 18TH ST	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
SIERRA VISTA	5217 S HWY 92	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	1497 E FRY BLVD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
THATCHER	3775 W MAIN ST	\$0.00	1	0	\$0.10	1	1	0	1	\$0.00	\$0.00
Total		\$0.00	4	0	\$0.10	1	4	0	3	\$0.00	\$0.00
RED KANGAROO WINES											
CHANDLER	3305 W CHANDLER BLVD STE	\$0.00	1	0	\$0.00	0	2	1	5	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	2	1	5	\$0.00	\$0.00
RIM COUNTRY											
SNOWFLAKE	2475 W HWY 277	\$0.00	1	0	\$0.40	1	1	1	22	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.40	1	1	1	22	\$0.00	\$0.00
RITA MARKET LLC DBA RITA RANCH MARKET											
TUCSON	8201 S RITA RD	\$100.00	3	1	\$0.94	2	3	1	19	\$850.00	\$950.00
Total		\$100.00	3	1	\$0.94	2	3	1	19	\$850.00	\$950.00
ROBINSONS-MAY											
MESA	6535 E SOUTHERN AVE	\$100.00	1	1	\$13.97	4	1	0	2	\$0.00	\$100.00
Total		\$100.00	1	1	\$13.97	4	1	0	2	\$0.00	\$100.00
ROCKY MOUNTAIN CHOCOLATE FACTORY											
TUCSON	7401 N LACHOLLA BLVD STE	\$0.00					1	0	3	\$0.00	\$0.00
Total		\$0.00					1	0	3	\$0.00	\$0.00
ROSS DRESS FOR LESS											
PHOENIX	7333 W THOMAS RD	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
SAFeway STORES INC - FUEL FACILITY											
APACHE JUNCTION	3185 W APACHE TR	\$0.00	1	0	\$0.20	1	1	0	1	\$0.00	\$0.00
BENSON	599 W 4TH ST	\$0.00	1	0	\$0.60	1	1	0	2	\$0.00	\$0.00
BISBEE	101 NACO HWY	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
CHINO VALLEY	1031 N HWY 89	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
FLAGSTAFF	4910 N HWY 89	\$0.00	1	0	\$0.30	1	1	0	4	\$0.00	\$0.00
	1201 S PLAZA WAY	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	1500 E CEDAR AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
FOUNTAIN HILLS	13733 E FOUNTAIN HILLS BLV	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
GLENDALE	23425 N 39TH AVE	\$0.00	1	0	\$0.19	1	1	0	0	\$0.00	\$0.00
GREEN VALLEY	260 W CONTINENTAL DR	\$0.00	1	0	\$0.65	1	4	2	40	\$2,700.00	\$2,700.00
HOLBROOK	702 W HOPI DR	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
PEORIA	20713 N 83RD AVE	\$100.00	2	1	\$1.90	2	2	1	21	\$950.00	\$1,050.00
PHOENIX	3131 E THUNDERBIRD RD	\$0.00	1	0	\$1.50	1	1	0	2	\$0.00	\$0.00
	550 E BELL RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	340 E McDOWELL RD	\$0.00	1	0	\$0.00	0	2	1	9	\$0.00	\$0.00
	13440 N 7TH ST	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	8021 N 35TH AVE	\$0.00	2	0	\$1.61	2	2	1	13	\$0.00	\$0.00
	4005 E CHANDLER BLVD	\$0.00	1	0	\$0.50	1	2	1	6	\$0.00	\$0.00
	3450 W BELL RD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
	520 W OSBORN RD	\$0.00	1	0	\$7.00	1	2	1	11	\$0.00	\$0.00
PRESCOTT	450 WHITE SPAR RD	\$0.00	1	0	\$0.15	1	1	1	15	\$750.00	\$750.00
SAHUARITA	1305 W DUVAL MINE RD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
SCOTTSDALE	23565 N SCOTTSDALE RD	\$0.00	1	0	\$0.50	1	2	1	20	\$800.00	\$800.00
SEDONA	2300 W HWY 89A	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
SIERRA VISTA	2190 E FRY BLVD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
TUCSON	2000 E IRVINGTON RD	\$0.00	1	0	\$1.00	1	3	1	20	\$900.00	\$900.00
	9100 N SILVERBELL RD	\$0.00	1	0	\$0.09	1	3	1	19	\$600.00	\$600.00
	7177 E TANQUE VERDE LN	\$100.00	3	1	\$1.99	4	4	2	38	\$2,450.00	\$2,550.00
	9050 E VALENCIA RD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	9705 N THORNYDALE RD	\$0.00	1	0	\$0.32	1	1	0	2	\$0.00	\$0.00
	4752 E SUNRISE DR	\$0.00	1	0	\$0.00	0	1	0	5	\$0.00	\$0.00
	1551 W ST MARYS RD	\$0.00	1	0	\$0.00	0	3	1	14	\$0.00	\$0.00
	1767 E PRINCE RD	\$0.00					1	1	61	\$3,050.00	\$3,050.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
TUCSON	1940 E BROADWAY BLVD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	9125 E TANQUE VERDE RD	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
Total		\$200.00	38	2	\$18.50	21	52	15	322	\$12,200.00	\$12,400.00
SAFFORD BUILDERS SUPPLY											
SAFFORD	707 6TH AVE	\$0.00	3	1	\$0.60	2	1	0	2	\$0.00	\$0.00
Total		\$0.00	3	1	\$0.60	2	1	0	2	\$0.00	\$0.00
SAMS CLUB											
CHANDLER	1375 N ARIZONA AVE	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
FLAGSTAFF	1851 E BUTLER AVE	\$0.00	1	0	\$0.00	0	1	0	6	\$0.00	\$0.00
PHOENIX	2005 E INDIAN SCHOOL RD	\$0.00	1	0	\$0.16	1	4	2	30	\$550.00	\$550.00
Total		\$0.00	3	0	\$0.16	1	6	2	36	\$550.00	\$550.00
SAVERS											
TUCSON	290 W FT LOWELL RD	\$0.00	1	0	\$0.00	0	1	1	5	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	1	5	\$0.00	\$0.00
SAVERS TUCSON INC											
TUCSON	7145 E 22ND ST	\$0.00	3	1	\$0.50	2	1	0	5	\$0.00	\$0.00
Total		\$0.00	3	1	\$0.50	2	1	0	5	\$0.00	\$0.00
SAW WORLD											
ST JOHNS	1510 W CLEVELAND	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
SCOTTSDALE COMMUNITY COLLEGE											
SCOTTSDALE	9000 E CHAPARRAL RD	\$0.00	3	1	\$69.00	2	3	1	28	\$0.00	\$0.00
Total		\$0.00	3	1	\$69.00	2	3	1	28	\$0.00	\$0.00
SEARS											
GLENDALE	7700 W ARROWHEAD TOWNE	\$100.00	1	1	\$17.02	4	1	0	2	\$0.00	\$100.00
PHOENIX	4531 E THOMAS RD	\$0.00					5	2	31	\$0.00	\$0.00
SIERRA VISTA	2105 FRY BLVD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
Total		\$100.00	2	1	\$17.02	4	7	2	34	\$0.00	\$100.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
SHASTA POOL SUPPLY STORES											
GILBERT	754 S VAL VISTA DR STE #11	\$0.00					3	1	27	\$0.00	\$0.00
Total		\$0.00					3	1	27	\$0.00	\$0.00
SIERRA LUMBER CO											
WILCOX	288 S RAILROAD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
SIERRA SERVICE CENTER											
SIERRA VISTA	296 FRY BLVD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
SIERRA VISTA HAY AND FEED											
SIERRA VISTA	4001 CAMINO PRINCIPAL	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
SKI PRO INC											
CHANDLER	2600 W CHANDLER BLVD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
SMOKE N STUFF											
GLENDALE	4332 W THUNDERBIRD	\$0.00					1	1	0	\$0.00	\$0.00
Total		\$0.00					1	1	0	\$0.00	\$0.00
SONIC DRIVE IN											
PHOENIX	6724 W THOMAS RD	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
SOUTH MOUNTAIN COLLEGE											
PHOENIX	7050 S 24TH ST	\$0.00	1	0	\$0.40	1	1	1	9	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.40	1	1	1	9	\$0.00	\$0.00
SPEEDSMART INC											
PHOENIX	9051 W THOMAS RD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0				\$0.00	\$0.00



Location Name	PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
	Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	

<b>SPORTS AUTHORITY INC</b>
-----------------------------

CHANDLER	3455 W FRYE RD	\$0.00	3	1	\$47.51	4	1	0	1	\$0.00	\$0.00
MESA	1306 S COUNTRY CLUB DR	\$1,500.00	5	3	\$110.62	9				\$0.00	\$1,500.00
SCOTTSDALE	9009 E INDIAN BEND RD	\$0.00	2	0	\$0.00	0	1	0	0	\$0.00	\$0.00
TEMPE	5000 ARIZONA MILLS CIRCLE	\$2,000.00	6	4	\$83.53	13				\$0.00	\$2,000.00
TUCSON	7160 E BROADWAY BLVD	\$0.00	1	0	\$5.01	1	1	0	0	\$0.00	\$0.00
	4225 N ORACLE RD	\$300.00	2	1	\$60.99	3	2	1	12	\$0.00	\$300.00
<b>Total</b>		<b>\$3,800.00</b>	<b>19</b>	<b>9</b>	<b>\$307.66</b>	<b>30</b>	<b>5</b>	<b>1</b>	<b>13</b>	<b>\$0.00</b>	<b>\$3,800.00</b>

<b>SPROUTS FARMERS MARKET</b>
-------------------------------

GLENDAL	5665 W BELL RD #B	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	5130 W PEORIA AVE	\$0.00	1	0	\$0.40	1	1	0	2	\$0.00	\$0.00
PHOENIX	12415 N TATUM BLVD	\$0.00	1	0	\$4.00	1	2	1	25	\$2,100.00	\$2,100.00
TUCSON	7665 N ORACLE RD	\$0.00	1	0	\$1.00	1	1	0	4	\$0.00	\$0.00
<b>Total</b>		<b>\$0.00</b>	<b>4</b>	<b>0</b>	<b>\$5.40</b>	<b>3</b>	<b>5</b>	<b>1</b>	<b>31</b>	<b>\$2,100.00</b>	<b>\$2,100.00</b>

<b>STAPLES</b>
----------------

FLAGSTAFF	2625 N WOODLANDS BLVD	\$800.00	2	2	\$31.50	7	2	1	26	\$2,500.00	\$3,300.00
MESA	4535 E McKELLIPS RD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
PHOENIX	2020 N 75TH AVE	\$0.00	1	0	\$0.00	0	1	0	5	\$0.00	\$0.00
	2501 W HAPPY VALLEY RD	\$0.00	1	0	\$1.50	1	1	0	1	\$0.00	\$0.00
	2760 W PEORIA AVE	\$100.00	2	1	\$5.00	3	1	0	3	\$0.00	\$100.00
	1801 E CAMELBACK RD #102	\$100.00	3	1	\$5.91	4	3	1	12	\$0.00	\$100.00
	10815 N TATUM BLVD	\$0.00	1	0	\$0.30	1	1	0	0	\$0.00	\$0.00
SIERRA VISTA	4299 E HWY 90	\$0.00	1	0	\$0.40	1	1	0	1	\$0.00	\$0.00
<b>Total</b>		<b>\$1,000.00</b>	<b>12</b>	<b>4</b>	<b>\$44.61</b>	<b>17</b>	<b>11</b>	<b>2</b>	<b>50</b>	<b>\$2,500.00</b>	<b>\$3,500.00</b>

<b>STARBUCKS COFFEE</b>
-------------------------

PHOENIX	3400 SKY HARBOR BLVD	\$100.00	1	1	\$0.25	5	1	0	0	\$0.00	\$100.00
	550 E BELL RD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
TEMPE	5000 ARIZONA MILLS CIRCLE	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
<b>Total</b>		<b>\$100.00</b>	<b>3</b>	<b>1</b>	<b>\$0.25</b>	<b>5</b>	<b>3</b>	<b>0</b>	<b>4</b>	<b>\$0.00</b>	<b>\$100.00</b>

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
STEPHENS FOODS											
SAFFORD	203 E HWY 70	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
SUBWAY SANDWICH											
PHOENIX	4727 E BELL RD STE #69	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
SUN FOODS IGA STORES											
WILLCOX	900 W REX ALLEN DR	\$0.00	1	0	\$0.10	1	1	0	4	\$0.00	\$0.00
YUMA	367 W 16TH ST	\$0.00					1	0	4	\$0.00	\$0.00
	280 S 4TH AVE	\$0.00					1	0	5	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.10	1	3	0	13	\$0.00	\$0.00
SUNCOR HOLDINGS CORP											
TUCSON	1105 E 22ND ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
SUNFLOWER MARKET											
PHOENIX	245 E BELL RD	\$0.00	1	0	\$0.20	1	1	0	5	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.20	1	1	0	5	\$0.00	\$0.00
SUPERSTITION RANCH MARKET											
APACHE JUNCTION	7 N 114TH ST	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
SURPLUS CITY											
SIERRA VISTA	125 S FIRST ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
TACKLE SHOP											
ALPINE	HWY 666 AND 180	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
TARGET CORPORATION											
FLAGSTAFF	1650 S MILTON RD	\$0.00	1	0	\$0.00	0	2	2	29	\$1,150.00	\$1,150.00
GLENDALE	10230 N 43RD AVE	\$100.00	1	1	\$0.50	2	1	0	0	\$0.00	\$100.00
GOODYEAR	1515 N LICHFIELD RD	\$300.00	3	2	\$51.00	7	6	6	171	\$17,650.00	\$17,950.00
PEORIA	8055 W BELL RD	\$0.00	1	0	\$0.50	1				\$0.00	\$0.00
PHOENIX	21001 N TATUM BLVD - LOOP	\$0.00	1	0	\$0.30	1	1	0	0	\$0.00	\$0.00
	16806 N 7TH ST	\$200.00	2	1	\$5.90	3	1	0	1	\$0.00	\$200.00
	4515 E THOMAS RD	\$0.00	1	0	\$0.00	0	5	2	31	\$0.00	\$0.00
	2727 W AGUA FRIA FRWY	\$0.00	1	0	\$1.74	1	5	3	43	\$2,200.00	\$2,200.00
	12602 PARADISE VALLEY PKW	\$100.00	3	1	\$1.70	2	3	1	9	\$0.00	\$100.00
SIERRA VISTA	4151 E HWY 90	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
TEMPE	1818 E BASELINE RD	\$0.00					3	2	31	\$3,500.00	\$3,500.00
Total		\$700.00	15	5	\$61.64	17	28	16	315	\$24,500.00	\$25,200.00
TEMPE CAMERA REPAIR INC											
TEMPE	606 W UNIVERSITY DR	\$100.00	2	1	\$9.10	4	2	1	6	\$600.00	\$700.00
Total		\$100.00	2	1	\$9.10	4	2	1	6	\$600.00	\$700.00
TEXACO											
WICKENBURG	530 E WICKENBURG WAY	\$0.00	1	0	\$0.00	0	1	1	10	\$500.00	\$500.00
Total		\$0.00	1	0	\$0.00	0	1	1	10	\$500.00	\$500.00
THE GOOD APPLE											
APACHE JUNCTION	100 N PLAZA DR	\$0.00	1	1	\$0.19	2	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	1	\$0.19	2	1	0	1	\$0.00	\$0.00
TOYS R US											
CHANDLER	840 N 54TH ST	\$300.00	2	2	\$114.33	17	1	1	26	\$1,300.00	\$1,600.00
GLENDALE	7430 W BELL RD	\$100.00	6	3	\$15.13	10	4	2	138	\$8,900.00	\$9,000.00
PHOENIX	830 E CAMELBACK RD	\$0.00	1	0	\$0.00	0	3	1	25	\$900.00	\$900.00
	7502 W THOMAS RD	\$0.00	1	0	\$20.00	1	2	2	60	\$3,950.00	\$3,950.00
Total		\$400.00	10	5	\$149.46	28	10	6	249	\$15,050.00	\$15,450.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
TRADER JOES											
PARADISE VALLEY	6202 N SCOTTSDALE RD	\$0.00	2	1	\$4.46	3	2	2	16	\$0.00	\$0.00
PHOENIX	4821 N 20TH ST	\$100.00	1	1	\$1.00	2	3	1	20	\$700.00	\$800.00
	9640 N METRO PKWY W	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
SCOTTSDALE	7555 E FRANK LLOYD WRIGHT	\$0.00	1	0	\$0.00	0	1	0	4	\$0.00	\$0.00
Total		\$100.00	5	2	\$5.46	5	7	3	40	\$700.00	\$800.00
TREASURE HUNT GROCERY OUTLET											
YOUNGTOWN	12002 N 111TH AVE	\$0.00					1	0	4	\$0.00	\$0.00
Total		\$0.00					1	0	4	\$0.00	\$0.00
TREJO OIL CO											
BISBEE	101 ARIZONA ST	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
TUCSON GROCERY OUTLET											
TUCSON	5667 E SPEEDWAY BLVD	\$0.00	2	0	\$0.00	0	2	0	1	\$0.00	\$0.00
Total		\$0.00	2	0	\$0.00	0	2	0	1	\$0.00	\$0.00
TWIN LAKES GROCERY											
PRESCOTT	3122 N HIGHWAY 89	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					1	0	0	\$0.00	\$0.00
ULTA SALON AND COSMETICS											
MESA	1150 W SOUTHERN AVE	\$0.00	1	0	\$3.00	1	1	0	3	\$0.00	\$0.00
Total		\$0.00	1	0	\$3.00	1	1	0	3	\$0.00	\$0.00
UNITED FASHIONS OF TEXAS											
SIERRA VISTA	2200 N EL MERCADO LOOP 46	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
UNIVERSITY OF ARIZONA BOOKSTORE											
TUCSON	1209 E UNIVERSITY	\$0.00	1	0	\$29.00	1	1	0	2	\$0.00	\$0.00
Total		\$0.00	1	0	\$29.00	1	1	0	2	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
USA MOTOR SPORTS											
AVONDALE	310 N DYSART RD STE #A	\$0.00					1	0	2	\$0.00	\$0.00
Total		\$0.00					1	0	2	\$0.00	\$0.00
VAC AND SEW											
PHOENIX	3500 W NORTHERN	\$0.00					3	1	69	\$0.00	\$0.00
Total		\$0.00					3	1	69	\$0.00	\$0.00
VICTORIAS SECRET											
SIERRA VISTA	2200 N EL MERCADO LOOP 20	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
VIPER HOBBIES											
MESA	4410 E UNIVERSITY DR STE#	\$0.00	1	1	\$19.94	2	1	1	18	\$0.00	\$0.00
Total		\$0.00	1	1	\$19.94	2	1	1	18	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
WALGREENS											
GLENDALE	5421 W THUNDERBIRD RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	6690 W UNION HILLS DR	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
	6640 W HAPPY VALLEY RD	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	6006 N 67TH AVE	\$100.00	1	1	\$2.79	4	1	1	8	\$0.00	\$100.00
	5895 W PEORIA AVE	\$300.00	4	2	\$8.90	5	1	0	2	\$0.00	\$300.00
GREEN VALLEY	375 W CONTINENTAL RD	\$0.00	1	0	\$0.00	0	3	1	25	\$1,250.00	\$1,250.00
NOGALES	1959 N GRAND AVE	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
PEORIA	9050 W UNION HILLS DR	\$700.00	7	4	\$11.89	11	1	0	0	\$0.00	\$700.00
	8310 W DEER VALLEY RD	\$0.00	2	0	\$2.49	2	1	0	3	\$0.00	\$0.00
PHOENIX	2435 E GREENWAY PARKWAY	\$0.00	1	0	\$0.50	1	1	0	2	\$0.00	\$0.00
	2921 N 83RD AVE	\$0.00	1	0	\$2.50	1	1	0	0	\$0.00	\$0.00
	3450 W DUNLAP AVE	\$0.00	1	0	\$1.00	1	1	0	0	\$0.00	\$0.00
	10865 N TATUM BLVD	\$100.00	2	1	\$2.60	3	1	0	0	\$0.00	\$100.00
	2415 E UNION HILLS DR	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
	18433 N 19TH AVE	\$100.00	2	1	\$22.79	4	2	1	16	\$700.00	\$800.00
	204 E BELL RD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	3605 E THOMAS RD	\$300.00	2	2	\$3.09	5	1	1	9	\$0.00	\$300.00
	3431 W UNION HILLS DR	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
	2610 W THUNDERBIRD RD	\$0.00	1	0	\$1.00	1	3	1	9	\$0.00	\$0.00
	TEMPE	1745 E SOUTHERN AVE	\$0.00				1	1	8	\$0.00	\$0.00
TUCSON	4220 M PRAC;E RD	\$0.00	1	1	\$0.50	1	1	1	6	\$0.00	\$0.00
Total		\$1,600.00	33	12	\$60.05	39	26	7	93	\$1,950.00	\$3,550.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
WALMART STORES INC											
ANTHEM	4435 W ANTHEM WAY	\$0.00	1	0	\$0.00	0	5	3	47	\$900.00	\$900.00
APACHE JUNCTION	2555 W APACHE DR	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
AVONDALE	13055 W RANCHO SANTA FE B	\$100.00	3	1	\$3.99	4	3	2	21	\$1,100.00	\$1,200.00
BULLHEAD CITY	2840 HWY 95	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
CASA GRANDE	1741 E FLORENCE	\$0.00	3	0	\$0.48	1	7	3	91	\$4,450.00	\$4,450.00
CHANDLER	800 W WARNER RD	\$0.00	2	0	\$0.95	2	6	5	148	\$15,000.00	\$15,000.00
	1175 S ARIZONA AVE	\$0.00	1	0	\$0.66	1	4	4	87	\$3,600.00	\$3,600.00
	2750 E GERMANN RD	\$0.00	1	0	\$2.00	1	1	0	0	\$0.00	\$0.00
CLAYPOOL	100 S REGUS RD	\$0.00	2	0	\$0.11	1	2	1	15	\$0.00	\$0.00
COOLIDGE	1695 N ARIZONA BLVD	\$0.00	1	0	\$3.84	1	5	2	107	\$0.00	\$0.00
COTTONWOOD	2003 E RODEO DR	\$100.00	1	1	\$2.57	2	1	1	23	\$1,150.00	\$1,250.00
DOUGLAS	199 W 5TH ST	\$0.00	1	0	\$0.00	0	1	0	3	\$0.00	\$0.00
FLAGSTAFF	2750 S WOODLAND VILLAGE	\$100.00	4	1	\$22.22	7	5	4	131	\$17,600.00	\$17,700.00
GILBERT	2501 S MARKET ST	\$0.00	1	0	\$0.00	0	2	2	27	\$2,150.00	\$2,150.00
GLENDAL	7450 W GLENDAL AVE	\$0.00	1	0	\$0.30	1	1	0	2	\$0.00	\$0.00
	5845 W BELL RD	\$0.00	2	0	\$0.61	2	7	3	44	\$0.00	\$0.00
	5010 N 95TH AVE	\$100.00	2	1	\$238.36	3	2	1	36	\$3,100.00	\$3,200.00
	5605 W NORTHERN AVE	\$0.00	2	0	\$0.00	0	6	2	35	\$1,500.00	\$1,500.00
	4230 W UNION HILLS DR	\$100.00	3	1	\$1.89	3				\$0.00	\$100.00
	18551 N 83RD AVE	\$0.00	1	0	\$0.00	0	9	4	59	\$5,000.00	\$5,000.00
GOODYEAR	1100 N ESTRELLA PKWY	\$0.00	1	0	\$10.20	1	1	0	5	\$0.00	\$0.00
	14200 W INDIAN SCHOOL RD	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
KINGMAN	3396 N STOCKTON HILL RD	\$100.00	2	1	\$9.60	2	2	0	6	\$0.00	\$100.00
LAKE HAVASU CITY	1795 KIOWA AVE	\$0.00	1	0	\$0.00	0	1	0	4	\$0.00	\$0.00
MESA	5122 E UNIVERSITY DR	\$100.00	1	1	\$1.79	3	1	1	14	\$700.00	\$800.00
	4450 E McKELLIPS	\$0.00	1	1	\$2.13	2	1	1	7	\$0.00	\$0.00
	8335 GUADALUPE RD	\$0.00	1	0	\$0.10	1	1	0	2	\$0.00	\$0.00
	730 E McKELLIPS	\$0.00	1	0	\$0.00	0	1	0	5	\$0.00	\$0.00
	1955 S STAPLEY DR	\$0.00	1	0	\$0.99	1	1	1	10	\$0.00	\$0.00
	4505 E MCKELLIPS RD	\$0.00	1	0	\$0.00	0	5	5	67	\$9,500.00	\$9,500.00
	1305 W MAIN ST	\$0.00	1	0	\$4.03	1	2	2	50	\$3,550.00	\$3,550.00
	6131 E SOUTHERN AVE	\$0.00	1	0	\$0.50	1	2	2	25	\$3,800.00	\$3,800.00
	1710 S GREENFIELD RD	\$0.00	1	0	\$0.00	0	2	1	26	\$0.00	\$0.00

Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
NOGALES	100 W WHITE PARK DR	\$0.00	2	0	\$0.40	1	2	0	6	\$0.00	\$0.00
PAYSON	300 N BEELINE HWY	\$0.00	1	0	\$0.00	0	4	4	45	\$5,000.00	\$5,000.00
PEORIA	8200 W PEORIA AVE	\$100.00	3	1	\$1.78	3	3	1	42	\$3,900.00	\$4,000.00
PHOENIX	8921 W THOMAS RD	\$0.00	1	0	\$0.00	0	3	1	14	\$0.00	\$0.00
	6145 N 35TH AVE	\$900.00	8	3	\$27.71	13	9	8	128	\$24,100.00	\$25,000.00
	2501 W HAPPY VALLEY RD	\$200.00	4	2	\$8.33	11	9	4	76	\$6,300.00	\$6,500.00
	2020 N 75TH AVE	\$0.00					5	3	32	\$0.00	\$0.00
	1607 W BETHANY HOME RD	\$700.00	8	5	\$61.50	17	11	9	183	\$19,150.00	\$19,850.00
	5250 W INDIAN SCHOOL RD	\$1,700.00	8	6	\$80.96	23	9	6	164	\$14,300.00	\$16,000.00
	4617 E BELL RD	\$0.00	3	0	\$5.56	1	4	2	24	\$0.00	\$0.00
	3721 E THOMAS RD	\$0.00	3	0	\$1.44	1	5	3	56	\$5,000.00	\$5,000.00
	330 W BELL RD	\$0.00	2	0	\$0.88	2	3	1	29	\$1,450.00	\$1,450.00
	7575 W LOWER BUCKEYE RD	\$0.00	6	2	\$5.54	8	7	4	91	\$11,000.00	\$11,000.00
PRESCOTT	3050 N HWY 69	\$100.00	1	1	\$10.85	8	1	1	52	\$2,600.00	\$2,700.00
	1280 GAIL GARDNER WAY	\$0.00	1	1	\$5.46	2	1	1	40	\$0.00	\$0.00
QUEEN CREEK	1781 W HUNT HWY	\$0.00	1	0	\$0.00	0	1	0	0	\$0.00	\$0.00
SAFFORD	755 S 20TH AVE	\$0.00	2	0	\$0.35	2	2	0	3	\$0.00	\$0.00
SAHUARITA	18680 S NOGALES HWY	\$300.00	5	2	\$6.70	5	5	3	39	\$900.00	\$1,200.00
SCOTTSDALE	15355 N NORTHSIGHT BLVD	\$100.00	3	1	\$0.47	2	2	1	18	\$1,400.00	\$1,500.00
	4915 N PIMA RD	\$0.00	1	0	\$0.10	1	1	1	16	\$800.00	\$800.00
SHOW LOW	5401 S WHITE MOUNTAIN RD	\$0.00	2	0	\$0.10	1	2	2	41	\$2,800.00	\$2,800.00
SIERRA VISTA	657 STATE HWY 90	\$0.00	1	0	\$0.00	0	1	0	2	\$0.00	\$0.00
SURPRISE	13770 W BELL RD	\$300.00	4	2	\$4.03	5	3	1	10	\$0.00	\$300.00
TEMPE	1380 W ELLIOT RD	\$0.00	1	0	\$0.00	0	5	2	27	\$0.00	\$0.00
TUCSON	2823 W VALENCIA RD	\$100.00	5	2	\$3.08	8	3	1	13	\$0.00	\$100.00
	8280 N CORTARO RD	\$300.00	3	2	\$4.87	6	7	4	173	\$21,600.00	\$21,900.00
	455 E WETMORE	\$0.00	1	0	\$4.14	1	1	1	11	\$0.00	\$0.00
	7635 N LA CHOLLA BLVD	\$100.00	4	1	\$5.21	4	5	3	105	\$0.00	\$100.00
	7150 E SPEEDWAY BLVD	\$0.00	1	0	\$0.00	0	3	1	28	\$2,100.00	\$2,100.00
	3925 E GRANT RD	\$0.00	3	1	\$1.20	2	6	4	49	\$550.00	\$550.00
	1650 W VALENCIA	\$0.00	1	0	\$0.00	0	5	3	62	\$3,500.00	\$3,500.00
WINSLOW	700 MIKE PIKE BLVD	\$0.00	1	0	\$0.00	0	1	0	1	\$0.00	\$0.00
YUMA	2501 S AVE B	\$0.00	2	0	\$1.82	2	5	3	37	\$650.00	\$650.00
	2900 S PACIFIC AVE	\$100.00	7	4	\$9.37	9	4	1	21	\$4,450.00	\$4,550.00



Location Name		PRICE SCANNER INSPECTIONS					PRICE POSTING INSPECTIONS				Total Civil Penalties
		Amount of Civil Penalties	Total	Failed	\$ Amount of Over Charged	# Items Over	Total	Failed	PRC Errors	Amount of Civil Penalties	
Total		\$5,700.00	147	44	\$559.17	179	228	129	2739	\$204,650.00	\$210,350.00
WAREHOUSE VITAMINS											
SIERRA VISTA	2270 E FRY BLVD	\$0.00					1	0	1	\$0.00	\$0.00
Total		\$0.00					1	0	1	\$0.00	\$0.00
WHITE MOUNTAIN ALASKAN OIL											
TAYLOR	620 N MAIN ST	\$0.00					1	0	2	\$0.00	\$0.00
Total		\$0.00					1	0	2	\$0.00	\$0.00
WHOLE FOODS MARKET											
PHOENIX	10810 N TATUM BLVD	\$0.00	1	0	\$0.50	1	1	0	0	\$0.00	\$0.00
Total		\$0.00	1	0	\$0.50	1	1	0	0	\$0.00	\$0.00
WIENERSCHNITZEL											
TUCSON	1401 S KOLB RD	\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
Total		\$0.00	1	0	\$0.00	0				\$0.00	\$0.00
WILD OATS MARKET											
GLENDALE	5350 W BELL RD STE #115	\$0.00	3	1	\$0.80	2	2	0	1	\$0.00	\$0.00
SCOTTSDALE	8688 E RAINTREE DR	\$0.00	1	0	\$0.20	1				\$0.00	\$0.00
TUCSON	3360 E SPEEDWAY BLVD	\$0.00					1	0	2	\$0.00	\$0.00
Total		\$0.00	4	1	\$1.00	3	3	0	3	\$0.00	\$0.00
WOODYS ENTERPRISES											
HOLBROOK	950 NAVAJO BLVD	\$0.00					1	0	0	\$0.00	\$0.00
SHOW LOW	480 E DEUCE OF CLUBS	\$0.00					1	0	0	\$0.00	\$0.00
Total		\$0.00					2	0	0	\$0.00	\$0.00
YUSEFS MIDDLEASTERN GROCERY											
PHOENIX	15238 N CAVE CREEK RD	\$0.00					1	0	2	\$0.00	\$0.00
Total		\$0.00					1	0	2	\$0.00	\$0.00
Grand Total		\$68,000.00	1115	333	\$4,044.08	1487	1332	481	9408	\$528,050.00	\$596,050.00